

EXHIBIT 1

BMC Group

WR GRACE

Monthly Invoice

May 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/2/2005	3.3	\$577.50	Review documents provided by S Kotarba re Gateway objection checklists (1.4); outline process to integrate into b-Linx (1.9)
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/2/2005	2.1	\$367.50	Communications with S Kotarba, S Allen, K&E re Gateway objection project requirements
STEVE KOTARBA - DIRECTOR		\$275.00	5/2/2005	0.5	\$137.50	Discussions with S Bianca and B Bosack re analytical tool re Gateway objections and development of same
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/2/2005	0.2	\$42.00	Discussion with M Grimmert re property damage report per WR Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/2/2005	0.5	\$105.00	Review property damage report for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/2/2005	1.5	\$315.00	Perform cross checks of claims on property damage report to assure accurate query
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/2/2005	0.6	\$126.00	Final review of property damage report (.3); modify formatting as needed (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/2/2005	0.2	\$42.00	Email to J Kadish re property damage report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/2/2005	0.2	\$42.00	Discussion with S Kotarba re WR Grace data project
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/3/2005	0.5	\$87.50	Preliminary communication with S Herrschaft re Gateway objection project
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/3/2005	0.5	\$87.50	Conference call with S Herrschaft and M Grimmert re Gateway objection b-Linx enhancements and project scope
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/3/2005	2.1	\$367.50	Meetings at K&E re review process for Gateway objections and K&E worksheet project
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/3/2005	3.0	\$525.00	Review electronic checklist and outline process for capturing information electronically in b-Linx
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/3/2005	2.7	\$472.50	Begin process plan for integration of 48 question checklist into b-Linx
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/3/2005	0.5	\$105.00	Discussion with B Bosack re Gateway objection project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/3/2005	0.5	\$105.00	Discussion with M Grimmert re Gateway objection project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/3/2005	0.2	\$42.00	Discussion with S Burnett re Gateway objection project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/3/2005	0.5	\$105.00	Discussion with B Bosack, M Grimmert re overview of Gateway objection project following meetings with K&E
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/4/2005	0.2	\$35.00	Telephone call with S Herrschaft re Gateway objection project status
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/4/2005	0.7	\$122.50	Conference call with S Herrschaft and M Grimmert re b-Linx enhancement checklist process
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/4/2005	1.8	\$315.00	Review electronic version of Gateway checklist (.7); identification of potential issues with respect to data population of information based on current state of data (1.1)
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/4/2005	2.1	\$367.50	Outline potential issues for review for 5/5 meeting with K&E re electronic checklist project
STEVE KOTARBA - DIRECTOR		\$275.00	5/4/2005	0.5	\$137.50	Discuss analysis of Gateway objections and status of development of analytical tool with B Bosack
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/4/2005	1.2	\$252.00	Review Gateway objection checklist (.5); identify questions and issues (.7)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/4/2005	0.2	\$42.00	Discussion with B Bosack re Gateway objection checklist status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/4/2005	0.7	\$147.00	Discussion with B Bosack, M Grimmert re process for capturing information for checklist

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Monthly Invoice

May 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/5/2005	0.5	\$87.50	Communication with S Herrschaft re Gateway objection project status and questions about project scope
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/5/2005	1.2	\$210.00	Meetings with K&E re next steps on checklist review project
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/5/2005	2.2	\$385.00	Preparation of checklist integration plan for K&E checklist into b-Linx following meetings with K&E legal team
STEVE KOTARBA - DIRECTOR		\$275.00	5/5/2005	0.4	\$110.00	Discuss status and resolution of open issues with B Bosack
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/5/2005	0.2	\$42.00	Discussion with B Bosack re additional Gateway objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/5/2005	0.3	\$63.00	Discussion with B Bosack re Gateway objection project status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/5/2005	1.2	\$252.00	Investigation re property damage claims with no address
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/5/2005	0.2	\$42.00	Discussion with M Grimmert re property damage claims filed without creditor addresses
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/5/2005	0.2	\$42.00	Discussion with A Kemp re litigation claims
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/6/2005	2.7	\$472.50	Preparation of checklist integration plan for K&E checklist into b-Linx following meetings with K&E legal team
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/6/2005	1.1	\$192.50	Review email from M Grimmert re query preparation to write Rust Consulting data to table (.3); review result (.8)
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/6/2005	2.4	\$420.00	Review work in progress with respect to electronic delivery of checklist per meetings and request from K&E
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/6/2005	1.3	\$227.50	Preparation of materials for talking points with K&E regarding discrepancies between Rust Consulting data and required information per electronic checklist
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/8/2005	0.3	\$63.00	Discussion with M Grimmert re property damage checklist project status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/8/2005	0.5	\$105.00	Discussion with B Bosack re property damage checklist project status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/8/2005	1.0	\$210.00	Compile issues list for K&E re Gateway project.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/8/2005	0.2	\$42.00	Email to K Dahl re supplemental property damage claims images and timing
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/9/2005	0.4	\$70.00	Receipt and review of M Grimmert email re Gateway objection b-Linx modifications
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/9/2005	0.4	\$70.00	Receipt (.2) and review (.2) of S Herrschaft email re Gateway objection claim review issues
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/9/2005	1.8	\$315.00	Review and system updates to online claims reconciliation system for Gateway objections (.8); review current work product (.7); communications with team and counsel re same (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/9/2005	1.0	\$210.00	Review property damage checklist and claim form (.5); identify questions for K&E (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/9/2005	0.6	\$126.00	Compile list of items needed from K&E to complete electronic form
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/9/2005	1.0	\$210.00	Compile list of issues for property damage claims review project

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/9/2005	0.2	\$42.00	Discussion with J Bush re recently uploaded medical monitoring claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/9/2005	0.5	\$105.00	Review screen shot of draft electronic checklist (.3); provide comments to M Grimmert (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/9/2005	1.0	\$210.00	Meeting with T Feil, B Bosack, M Grimmert re checklist project status and timing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/9/2005	0.5	\$105.00	Draft memo to K&E re project status and required items
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/9/2005	0.2	\$42.00	Modification of property damage claims objection per WR Grace request
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/10/2005	0.4	\$70.00	Draft email to S Bianca re electronic checklist project status
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/10/2005	0.4	\$70.00	Communication with S Herrschaft re Gateway objection project status
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/10/2005	2.1	\$367.50	Review system updates to online claims reconciliation system for Gateway objections (.8); review current work product (.9); communications with team and counsel re same (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/10/2005	0.3	\$63.00	Discussion with M Grimmert re project status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/10/2005	1.2	\$252.00	Complete docketing changes for property damage, medical monitoring and bankruptcy claims per Rust Consulting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/10/2005	1.0	\$210.00	Review demo electronic checklist
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/11/2005	2.4	\$420.00	Review system updates to online claims reconciliation system for Gateway objections (.8); review current work product (1.3); communications with team and counsel re same (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/11/2005	0.4	\$84.00	Conference call re powertool modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/11/2005	1.5	\$315.00	Review Gateway checklist tool for completeness and accurate functioning
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/11/2005	0.6	\$126.00	Confirm claims counts for Gateway objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/11/2005	0.7	\$147.00	Prepare briefing document re WR Grace asbestos claims per T Williams request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/11/2005	0.2	\$42.00	Email to T Williams re asbestos claims issues
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/12/2005	1.7	\$297.50	Review and system updates to online claims reconciliation system for Gateway objections (.5); review current work product (.7); communications with team and counsel re same (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/12/2005	0.5	\$105.00	Preparation for call with S Bianca re Gateway project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/12/2005	1.0	\$210.00	Call with S Bianca re status of electronic checklist and project issues and questions
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/13/2005	3.2	\$560.00	Review and system updates to online claims reconciliation system for Gateway objections (.9); review current work product (1.9); communications with team and counsel re same (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/13/2005	0.5	\$105.00	Preparation for call with S Bianca
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/13/2005	0.4	\$84.00	Call with S Bianca re Gateway objection checklist and specific questions
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/17/2005	0.4	\$70.00	Review appendices as provided by S Bianca (.3); forward to M Grimmert and S Herrschaft (.1)
FRANK VISCONTI - CONSULT_DATA		\$125.00	5/20/2005	1.3	\$162.50	Test and revise liability/scorecard/objection reports/queries

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May 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BETH SPENCER - REC_TEAM		\$75.00	5/23/2005	2.3	\$172.50	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/23/2005	0.8	\$140.00	Draft email to M Grimmert outlining required reports per conversations with S Bianca
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/23/2005	0.6	\$105.00	Communications with M Grimmert re project next steps, implementation of electronic checklist and required reports
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/23/2005	0.7	\$122.50	Outline required changes to electronic checklist per communications with S Herrschaft. and S Bianca (.5); draft email to M Grimmert re same (.2)
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/23/2005	0.2	\$35.00	Communications with S Herrschaft re Gateway objection project
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/23/2005	1.8	\$315.00	Review current work in progress (.9); outline required next steps to deliver electronic checklist evaluating requirements provided by K&E against current checklist forms (.9)
ELLEN DORS - REC_TEAM		\$110.00	5/23/2005	3.5	\$385.00	Level 2 review of claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
LAURI BOGUE - REC_TEAM		\$110.00	5/23/2005	3.7	\$407.00	Level 2 review of claims against Gateway objection checklist for questions 13, 16 and 17 as requested by S Bianca
LEILA HUGHES - REC_TEAM		\$75.00	5/23/2005	3.3	\$247.50	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
MIKE BOOTH - MANAGER		\$165.00	5/23/2005	0.4	\$66.00	Phone conference with B Bosack re project scope and process steps related to part 1 claims review against Gateway objection checklist for questions 13, 16 and 17
MIKE BOOTH - MANAGER		\$165.00	5/23/2005	0.3	\$49.50	Review and reply to emails and correspondence re property damage claims review and audit
MIKE BOOTH - MANAGER		\$165.00	5/23/2005	2.4	\$396.00	Continue audit part 1 claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
MIKE BOOTH - MANAGER		\$165.00	5/23/2005	3.2	\$528.00	Audit part 1 claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
MIKE BOOTH - MANAGER		\$165.00	5/23/2005	2.6	\$429.00	Continue audit part 1 claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
MIKE BOOTH - MANAGER		\$165.00	5/23/2005	0.8	\$132.00	Review project standards for part 1 claims review in prep for discussion with Level 1 and 2 reviewers
PAT PEARSON - REC_TEAM		\$65.00	5/23/2005	2.3	\$149.50	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
PATSY ELSBERRY - REC_TEAM		\$75.00	5/23/2005	2.0	\$150.00	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
PATSY ELSBERRY - REC_TEAM		\$75.00	5/23/2005	1.1	\$82.50	Meeting with M Booth to discuss project scope and process steps re part 1 review of property damage claims

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May 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
PATSY ELSBERRY - REC_TEAM		\$75.00	5/23/2005	1.7	\$127.50	Review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/23/2005	0.2	\$42.00	Discussion with B Bosack re Gateway objection process
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/23/2005	1.0	\$210.00	Review instruction for review of claims and additional documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/23/2005	0.2	\$42.00	Discussion with M Grimmett re modifications to electronic checklist
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/23/2005	0.2	\$42.00	Discussion with A Hammond re requested property damage reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/23/2005	0.3	\$63.00	Prepare property damage objection reports (.2); send to A Hammond (.1)
BETH SPENCER - REC_TEAM		\$75.00	5/24/2005	3.7	\$277.50	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
BETH SPENCER - REC_TEAM		\$75.00	5/24/2005	3.2	\$240.00	Continue review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
BETH SPENCER - REC_TEAM		\$75.00	5/24/2005	1.1	\$82.50	Meeting with M Booth to discuss project scope and process steps re part 1 review of property damage claims
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/24/2005	0.8	\$140.00	Prep email to M Grimmett re reporting request from K&E (.2); review current data progress with respect to report (.6)
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/24/2005	1.4	\$245.00	Review M Grimmett reporting reflecting Gateway answers for questions 16 and 17 (1.0); email comments re same to S Herrschaft and M Grimmett (.4)
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/24/2005	0.8	\$140.00	Review current work in progress relating to docketing of property damage claims
DUSTEE DECKER - REC_TEAM		\$75.00	5/24/2005	3.9	\$292.50	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
DUSTEE DECKER - REC_TEAM		\$75.00	5/24/2005	2.9	\$217.50	Continue review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
DUSTEE DECKER - REC_TEAM		\$75.00	5/24/2005	1.2	\$90.00	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
ELLEN DORS - REC_TEAM		\$110.00	5/24/2005	3.2	\$352.00	Continue Level 2 review of claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
ELLEN DORS - REC_TEAM		\$110.00	5/24/2005	2.2	\$242.00	Level 2 review of claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
ELLEN DORS - REC_TEAM		\$110.00	5/24/2005	2.7	\$297.00	Continue Level 2 review of claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca

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May 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI BOGUE - REC_TEAM		\$110.00	5/24/2005	2.8	\$308.00	Continue Level 2 review of part 1 claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
LAURI BOGUE - REC_TEAM		\$110.00	5/24/2005	3.6	\$396.00	Level 2 review of claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
LAURI BOGUE - REC_TEAM		\$110.00	5/24/2005	1.9	\$209.00	Continue Level 2 review of part 1 claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
LEILA HUGHES - REC_TEAM		\$75.00	5/24/2005	2.7	\$202.50	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
LEILA HUGHES - REC_TEAM		\$75.00	5/24/2005	3.0	\$225.00	Continue review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
MIKE BOOTH - MANAGER		\$165.00	5/24/2005	0.3	\$49.50	Review and reply to emails and correspondence re property damage claims review and audit
MIKE BOOTH - MANAGER		\$165.00	5/24/2005	1.4	\$231.00	Audit part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
MIKE BOOTH - MANAGER		\$165.00	5/24/2005	0.9	\$148.50	Audit part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
MIKE BOOTH - MANAGER		\$165.00	5/24/2005	2.1	\$346.50	Continue audit part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
PAT PEARSON - REC_TEAM		\$65.00	5/24/2005	3.1	\$201.50	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
PAT PEARSON - REC_TEAM		\$65.00	5/24/2005	2.2	\$143.00	Continue review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
PAT PEARSON - REC_TEAM		\$65.00	5/24/2005	2.7	\$175.50	Further review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
PATSY ELSBERRY - REC_TEAM		\$75.00	5/24/2005	2.9	\$217.50	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
PATSY ELSBERRY - REC_TEAM		\$75.00	5/24/2005	2.6	\$195.00	Continue review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
PATSY ELSBERRY - REC_TEAM		\$75.00	5/24/2005	2.5	\$187.50	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/24/2005	0.8	\$168.00	Review property damage questionnaire report for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/24/2005	0.1	\$21.00	Email to B Bosack re comments on property damage questionnaire report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/24/2005	0.1	\$21.00	Discussion with M Grimmatt re property damage spreadsheets requested by WR Grace
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/24/2005	0.6	\$126.00	Review production identification spreadsheet for accuracy (.2); complete formatting modifications as required (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/24/2005	0.1	\$21.00	Email to J Kadish re product identification spreadsheet
BETH SPENCER - REC_TEAM		\$75.00	5/25/2005	3.6	\$270.00	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
BETH SPENCER - REC_TEAM		\$75.00	5/25/2005	2.9	\$217.50	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/25/2005	0.3	\$52.50	Draft email to M Grimmatt outlining necessary changes to Gateway report as requested by S Bianca
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/25/2005	1.1	\$192.50	Preparation for conference call (.3); telephone call with S Bianca re Gateway objection review project (.8)
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/25/2005	2.1	\$367.50	Outline Gateway objection claims review guidelines
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/25/2005	2.8	\$490.00	Outline required claims to review (.8); document process for review and items to update per communications with S Bianca (1.0); draft instructions to M Booth for claims team review to meet 5/28 delivery deadline (1.0)
DUSTEE DECKER - REC_TEAM		\$75.00	5/25/2005	2.0	\$150.00	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
ELLEN DORS - REC_TEAM		\$110.00	5/25/2005	3.7	\$407.00	Level 2 review of claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
ELLEN DORS - REC_TEAM		\$110.00	5/25/2005	3.3	\$363.00	Continue Level 2 review of claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
LAURI BOGUE - REC_TEAM		\$110.00	5/25/2005	3.6	\$396.00	Level 2 review of claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
LAURI BOGUE - REC_TEAM		\$110.00	5/25/2005	3.1	\$341.00	Continue Level 2 review of claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
LAURI BOGUE - REC_TEAM		\$110.00	5/25/2005	1.4	\$154.00	Continue Level 2 review of part 1 claims against Gateway objection checklist for questions 13, 16 and 17 and no supporting docs as requested by S Bianca
LEILA HUGHES - REC_TEAM		\$75.00	5/25/2005	2.5	\$187.50	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca

BMC Group

WR GRACE

Monthly Invoice

May 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEILA HUGHES - REC_TEAM		\$75.00	5/25/2005	1.8	\$135.00	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
LEILA HUGHES - REC_TEAM		\$75.00	5/25/2005	2.2	\$165.00	Continue review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
MIKE BOOTH - MANAGER		\$165.00	5/25/2005	2.3	\$379.50	Audit part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
MIKE BOOTH - MANAGER		\$165.00	5/25/2005	1.4	\$231.00	Audit part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
MIKE BOOTH - MANAGER		\$165.00	5/25/2005	3.1	\$511.50	Audit part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
MIKE BOOTH - MANAGER		\$165.00	5/25/2005	0.3	\$49.50	Review and reply to emails and correspondence re property damage claims review and audit
PAT PEARSON - REC_TEAM		\$65.00	5/25/2005	3.7	\$240.50	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
PAT PEARSON - REC_TEAM		\$65.00	5/25/2005	2.9	\$188.50	Continue review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
PAT PEARSON - REC_TEAM		\$65.00	5/25/2005	1.4	\$91.00	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
PATSY ELSBERRY - REC_TEAM		\$75.00	5/25/2005	2.8	\$210.00	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
PATSY ELSBERRY - REC_TEAM		\$75.00	5/25/2005	1.6	\$120.00	Continue review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
PATSY ELSBERRY - REC_TEAM		\$75.00	5/25/2005	2.0	\$150.00	Review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
PATSY ELSBERRY - REC_TEAM		\$75.00	5/25/2005	1.6	\$120.00	Further review part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/25/2005	0.2	\$42.00	Discussion with M Grimmert re property damage questionnaire report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/25/2005	0.9	\$189.00	Review final sample property damage report for accuracy (.6); provide comments to M Grimmert for additional modifications (.3)

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Monthly Invoice

May 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/25/2005	1.0	\$210.00	Call with S Bianca re status of Gateway objection project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/25/2005	0.3	\$63.00	Discussion with M Grimmert re additional Gateway checklist modifications and timing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/25/2005	1.0	\$210.00	Preparation of review guidelines per discussion with S Bianca
ANDREA BOSACK - CASE_INFO		\$90.00	5/26/2005	3.5	\$315.00	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
ANDREA BOSACK - CASE_INFO		\$90.00	5/26/2005	3.5	\$315.00	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
ANDREA BOSACK - CASE_INFO		\$90.00	5/26/2005	2.5	\$225.00	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
BETH SPENCER - REC_TEAM		\$75.00	5/26/2005	3.7	\$277.50	Review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
BETH SPENCER - REC_TEAM		\$75.00	5/26/2005	3.3	\$247.50	Review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
BETH SPENCER - REC_TEAM		\$75.00	5/26/2005	1.0	\$75.00	Review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/26/2005	3.3	\$577.50	Communications with M Booth re input of 100 claims into checklist tool (1.3); review of existing checklist to properly define requirements in advance of conversation (2.0)
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/26/2005	1.6	\$280.00	Review current inputs into checklist to define data elements required for reporting requests by S Bianca on 5/27 conference call
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/26/2005	3.7	\$647.50	Reporting preparation for deliverable of review/audit part 1 claim against Gateway objection checklist as requested by S Bianca
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/26/2005	3.5	\$612.50	Management of process re review/audit part 1 claim against Gateway objection checklist as requested by S Bianca
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/26/2005	3.6	\$630.00	Communications with S Bianca and S Herrschaft re review/audit part 1 claim against Gateway objection checklist as requested by S Bianca
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/26/2005	3.3	\$577.50	Review progress and perform work assignment for WR Grace asbestos claims/analysis/review/audit part 1 claim against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
DOREEN JEFFREYS - REC_TEAM		\$110.00	5/26/2005	1.1	\$121.00	Meeting with M Booth to discuss project scope and process steps re Level 2 review of part 1 review of property damage claims
DOREEN JEFFREYS - REC_TEAM		\$110.00	5/26/2005	3.4	\$374.00	Continue Level 2 review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
DOREEN JEFFREYS - REC_TEAM		\$110.00	5/26/2005	3.5	\$385.00	Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
DUSTEE DECKER - REC_TEAM		\$75.00	5/26/2005	1.1	\$82.50	Meeting with M Booth to discuss project scope and process steps re part 1 review of property damage claims
DUSTEE DECKER - REC_TEAM		\$75.00	5/26/2005	3.9	\$292.50	Review part 1 claim sampling against Gateway objection checklist as provided by S Bianca

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Monthly Invoice

May 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - REC_TEAM		\$75.00	5/26/2005	3.0	\$225.00	Continue review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
ELLEN DORS - REC_TEAM		\$110.00	5/26/2005	1.1	\$121.00	Meeting with M Booth to discuss project scope and process steps re part 1 review of property damage claims
ELLEN DORS - REC_TEAM		\$110.00	5/26/2005	3.1	\$341.00	Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
ELLEN DORS - REC_TEAM		\$110.00	5/26/2005	1.3	\$143.00	Continue Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
ELLEN DORS - REC_TEAM		\$110.00	5/26/2005	2.9	\$319.00	Further Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
JEFF MILLER - MANAGER		\$165.00	5/26/2005	3.8	\$627.00	Audit part 1 and 2 review of claim sampling against Gateway objection checklist as provided by S Bianca
JEFF MILLER - MANAGER		\$165.00	5/26/2005	3.9	\$643.50	Continue audit of part 1 and 2 review of claim sampling against Gateway objection checklist as provided by S Bianca
KEVIN MARTIN - CONSULTANT		\$135.00	5/26/2005	3.9	\$526.50	Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
KEVIN MARTIN - CONSULTANT		\$135.00	5/26/2005	3.8	\$513.00	Continue Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
KEVIN MARTIN - CONSULTANT		\$135.00	5/26/2005	1.2	\$162.00	Conference call with WR Grace team re Gateway claims review and Level 2 review
LAURI BOGUE - REC_TEAM		\$110.00	5/26/2005	3.7	\$407.00	Level 2 review of claims against Gateway objection checklist as requested by S Bianca
LAURI BOGUE - REC_TEAM		\$110.00	5/26/2005	1.1	\$121.00	Meeting with M Booth to discuss project scope and process steps re part 1 review of property damage claims
LAURI BOGUE - REC_TEAM		\$110.00	5/26/2005	3.5	\$385.00	Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
LAURI BOGUE - REC_TEAM		\$110.00	5/26/2005	0.7	\$77.00	Continue Level 2 review of part 1 claims against Gateway objection checklist for questions 13, 16 and 17 for complete product listing and no supporting documentation analysis as requested by S Bianca
LEILA HUGHES - REC_TEAM		\$75.00	5/26/2005	1.1	\$82.50	Meeting with M Booth to discuss project scope and process steps re part 1 review of property damage claims
LEILA HUGHES - REC_TEAM		\$75.00	5/26/2005	2.1	\$157.50	Review part 1 claims against Gateway objection checklist as requested by S Bianca
LEILA HUGHES - REC_TEAM		\$75.00	5/26/2005	2.3	\$172.50	Continue review part 1 claims against Gateway objection checklist as requested by S Bianca
LEILA HUGHES - REC_TEAM		\$75.00	5/26/2005	2.5	\$187.50	Further review part 1 claims against Gateway objection checklist as requested by S Bianca
MARTHA ARAKI - CONTRACTOR		\$210.00	5/26/2005	0.9	\$189.00	Teleconf with B Bosack, S Herrschaft, M John, M Booth etc re review and audit Gateway claims
MARTHA ARAKI - CONTRACTOR		\$210.00	5/26/2005	0.1	\$21.00	Telephone with B Bosack re Cal State University claim review audit
MARTHA ARAKI - CONTRACTOR		\$210.00	5/26/2005	0.6	\$126.00	Initial review of Cal State University claims against control claim per B Bosack special project instructions (.3); note issues (.3)

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Monthly Invoice

May 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/26/2005	0.2	\$42.00	Telephone with B Bosack re issues from initial review of Cal State University claims, revision of special project instructions to full review of entire claims for the 30 claims on review list
MARTHA ARAKI - CONTRACTOR		\$210.00	5/26/2005	4.9	\$1,029.00	Audit part 1 claim sampling of 30 Cal State University claims against Gateway objection checklist as provided by S Bianca (2.3); revise claim info to correct inaccurately reflected information (2.6)
MIKE BOOTH - MANAGER		\$165.00	5/26/2005	0.4	\$66.00	Phone conference with B Bosack re pending questions and issues re part 1 review of property damage claims
MIKE BOOTH - MANAGER		\$165.00	5/26/2005	1.1	\$181.50	Meeting with team to discuss project scope and process steps re part 1 review of property damage claims
MIKE BOOTH - MANAGER		\$165.00	5/26/2005	1.2	\$198.00	Conference call with B Bosack and other consultants re claim sampling project requested by K&E
MIKE BOOTH - MANAGER		\$165.00	5/26/2005	0.5	\$82.50	Conference call with T Feil, S Kotarba re status of parts 1, 2 and 3 review of property damage claims
MIKE BOOTH - MANAGER		\$165.00	5/26/2005	0.4	\$66.00	Review and reply to emails and correspondence re property damage claims review and audit
MIKE BOOTH - MANAGER		\$165.00	5/26/2005	2.7	\$445.50	Further audit part 1 and 2 claims against Gateway objection checklist as requested by S Bianca
MIKE BOOTH - MANAGER		\$165.00	5/26/2005	3.1	\$511.50	Continue audit part 1 and 2 claims against Gateway objection checklist as requested by S Bianca
MIKE BOOTH - MANAGER		\$165.00	5/26/2005	2.4	\$396.00	Audit part 1 and 2 claims against Gateway objection checklist as requested by S Bianca
MIKE BOOTH - MANAGER		\$165.00	5/26/2005	1.1	\$181.50	Audit part 1 and 2 claims against Gateway objection checklist as requested by S Bianca
MYRTLE JOHN - MANAGER		\$195.00	5/26/2005	1.2	\$234.00	Conference call with B Bosack and other consultants re claim sampling project requested by K&E
MYRTLE JOHN - MANAGER		\$195.00	5/26/2005	2.8	\$546.00	Audit part 1 claim sampling against Gateway objection checklist as provided to S Herrschaft by S Bianca
MYRTLE JOHN - MANAGER		\$195.00	5/26/2005	3.5	\$682.50	Audit part 1 claim sampling against Gateway objection checklist as provided by S Bianca
MYRTLE JOHN - MANAGER		\$195.00	5/26/2005	4.0	\$780.00	Audit part 1 claim sampling against Gateway objection checklist as provided to S Herrschaft by S Bianca
PAT PEARSON - REC_TEAM		\$65.00	5/26/2005	1.1	\$71.50	Meeting with M Booth to discuss project scope and process steps re part 1 review of property damage claims
PAT PEARSON - REC_TEAM		\$65.00	5/26/2005	3.6	\$234.00	Review part 1 claims against Gateway objection checklist as requested by S Bianca
PAT PEARSON - REC_TEAM		\$65.00	5/26/2005	3.3	\$214.50	Continue review part 1 claims against Gateway objection checklist as requested by S Bianca
PAT PEARSON - REC_TEAM		\$65.00	5/26/2005	2.0	\$130.00	Further review part 1 claims against Gateway objection checklist as requested by S Bianca
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/26/2005	1.2	\$168.00	Conference call with B Bosack, M John, K Martin, et al re claim sampling review and audit
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/26/2005	0.2	\$28.00	Call with S Herrschaft re claims review project
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/26/2005	3.1	\$434.00	Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/26/2005	0.2	\$42.00	Communication with M John, K Martin re availability for claims review project

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Monthly Invoice

May 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/26/2005	0.2	\$42.00	Communication with S Kjontvedt re availability for claims review project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/26/2005	0.3	\$63.00	Discussion with M Grimmett re claims review tool status and timing for completion .
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/26/2005	0.8	\$168.00	Conf call with T Feil, S Kotarba, B Bosack, M Grimmett, M Booth re status of claims review project and next steps
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/26/2005	0.6	\$126.00	Discussion with B Bosack, M Grimmett re claims review project strategy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/26/2005	0.3	\$63.00	Discussion with M Booth re Kansas City resources for claims review project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/26/2005	0.2	\$42.00	Discussion with M Araki re availability for claims review project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/26/2005	1.0	\$210.00	Review population of claim to be reviewed/audited for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/26/2005	1.5	\$315.00	Review checklist questions to develop review process
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/26/2005	0.2	\$42.00	Communication with claims audit team re conference call for training session
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/26/2005	1.2	\$252.00	Develop review guidelines for statute of limitations section review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/26/2005	0.8	\$168.00	Coordinate resources for initial review and audit for statute of limitations section
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/26/2005	1.0	\$210.00	Develop review guidelines for statute of repose section review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/26/2005	0.5	\$105.00	Call with B Bosack, J Miller, A Schrepfer re statute of limitation section review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/26/2005	4.0	\$840.00	Audit part 1 and 2 claims sampling against Gateway objection checklist as provided by S Bianca
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/26/2005	2.0	\$420.00	Field questions from claims reviewers and auditors re review guidelines and discrepancies
ANDREA BOSACK - CASE_INFO		\$90.00	5/27/2005	3.0	\$270.00	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
ANDREA BOSACK - CASE_INFO		\$90.00	5/27/2005	2.5	\$225.00	Review part 3 claim sampling against Gateway objection checklist as provided by S Bianca
ANDREA BOSACK - CASE_INFO		\$90.00	5/27/2005	1.5	\$135.00	Review part 3 claim sampling against Gateway objection checklist as provided by S Bianca
BETH SPENCER - REC_TEAM		\$75.00	5/27/2005	1.6	\$120.00	Review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
BETH SPENCER - REC_TEAM		\$75.00	5/27/2005	1.2	\$90.00	Review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
BETH SPENCER - REC_TEAM		\$75.00	5/27/2005	2.2	\$165.00	Review part 3 claim sampling against Gateway objection checklist as provided by S Bianca
BETH SPENCER - REC_TEAM		\$75.00	5/27/2005	3.0	\$225.00	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/27/2005	3.5	\$612.50	Management of process re review/audit part 1 claims against Gateway objection checklist as requested by S Bianca
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/27/2005	3.6	\$630.00	Communications with S Bianca and S Herrschaft re review/audit part 1 claim against Gateway objection checklist as requested by S Bianca

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Monthly Invoice

May 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/27/2005	3.7	\$647.50	Reporting preparation for deliverable of review/audit part 1 claims against Gateway objection checklist as requested by S Bianca
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/27/2005	2.1	\$367.50	Modifications to reporting preparation for deliverable of review/audit part 1 claim against Gateway objection checklist as requested by S Bianca
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/27/2005	3.0	\$525.00	Review work in progress relating to 15 person review effort of 100 claims per S Bianca request
BRIANNA TATE - CASE_INFO		\$45.00	5/27/2005	2.0	\$90.00	Index part 2 claim sampling against Gateway objection checklist as provided by S Bianca
BRIANNA TATE - CASE_INFO		\$45.00	5/27/2005	2.0	\$90.00	Index part 3 claim sampling against Gateway objection checklist as provided by S Bianca
BRIANNA TATE - CASE_INFO		\$45.00	5/27/2005	2.0	\$90.00	Index part 2 claim sampling against Gateway objection checklist as provided by S Bianca
BRIANNA TATE - CASE_INFO		\$45.00	5/27/2005	1.0	\$45.00	Index part 3 claim sampling against Gateway objection checklist as provided by S Bianca
DOREEN JEFFREYS - REC_TEAM		\$110.00	5/27/2005	2.6	\$286.00	Level 2 review of part 3 claim sampling against Gateway objection checklist as provided by S Bianca
DOREEN JEFFREYS - REC_TEAM		\$110.00	5/27/2005	1.5	\$165.00	Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
DOREEN JEFFREYS - REC_TEAM		\$110.00	5/27/2005	3.9	\$429.00	Level 2 review of part 2 claim sampling against Gateway objection checklist as provided by S Bianca
DUSTEE DECKER - REC_TEAM		\$75.00	5/27/2005	2.5	\$187.50	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
DUSTEE DECKER - REC_TEAM		\$75.00	5/27/2005	3.0	\$225.00	Review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
DUSTEE DECKER - REC_TEAM		\$75.00	5/27/2005	2.5	\$187.50	Review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
DUSTEE DECKER - REC_TEAM		\$75.00	5/27/2005	1.8	\$135.00	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
ELLEN DORS - REC_TEAM		\$110.00	5/27/2005	1.0	\$110.00	Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
ELLEN DORS - REC_TEAM		\$110.00	5/27/2005	3.0	\$330.00	Level 2 review of part 2 claim sampling against Gateway objection checklist as provided by S Bianca
ELLEN DORS - REC_TEAM		\$110.00	5/27/2005	1.4	\$154.00	Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
ELLEN DORS - REC_TEAM		\$110.00	5/27/2005	1.7	\$187.00	Level 2 review of part 3 claim sampling against Gateway objection checklist as provided by S Bianca
ELLEN DORS - REC_TEAM		\$110.00	5/27/2005	1.5	\$165.00	Level 2 review of part 2 claim sampling against Gateway objection checklist as provided by S Bianca
ELLEN DORS - REC_TEAM		\$110.00	5/27/2005	1.5	\$165.00	Level 2 review of part 3 claim sampling against Gateway objection checklist as provided by S Bianca
JEFF MILLER - MANAGER		\$165.00	5/27/2005	1.5	\$247.50	Perform Part 2 audit of claim sampling against Gateway objection checklist as provided by S Bianca
JEFF MILLER - MANAGER		\$165.00	5/27/2005	2.0	\$330.00	Audit Part 2 review of claim sampling against Gateway objection checklist as provided by S Bianca
KEVIN MARTIN - CONSULTANT		\$135.00	5/27/2005	2.4	\$324.00	Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
KEVIN MARTIN - CONSULTANT		\$135.00	5/27/2005	3.5	\$472.50	Further Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca

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Monthly Invoice

May 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KEVIN MARTIN - CONSULTANT		\$135.00	5/27/2005	3.8	\$513.00	Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
LAURI BOGUE - REC_TEAM		\$110.00	5/27/2005	1.6	\$176.00	Level 2 review of part 3 claim sampling against Gateway objection checklist as provided by S Bianca
LAURI BOGUE - REC_TEAM		\$110.00	5/27/2005	3.3	\$363.00	Level 2 review of part 2 claim sampling against Gateway objection checklist as provided by S Bianca
LAURI BOGUE - REC_TEAM		\$110.00	5/27/2005	1.9	\$209.00	Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
LAURI BOGUE - REC_TEAM		\$110.00	5/27/2005	1.4	\$154.00	Level 2 review of part 3 claim sampling against Gateway objection checklist as provided by S Bianca
LAURI BOGUE - REC_TEAM		\$110.00	5/27/2005	1.1	\$121.00	Level 2 review of part 2 claim sampling against Gateway objection checklist as provided by S Bianca
LAURI BOGUE - REC_TEAM		\$110.00	5/27/2005	1.7	\$187.00	Level 2 review of part 3 claim sampling against Gateway objection checklist as provided by S Bianca
LEILA HUGHES - REC_TEAM		\$75.00	5/27/2005	1.8	\$135.00	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
LEILA HUGHES - REC_TEAM		\$75.00	5/27/2005	2.2	\$165.00	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
LEILA HUGHES - REC_TEAM		\$75.00	5/27/2005	2.7	\$202.50	Review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
LEILA HUGHES - REC_TEAM		\$75.00	5/27/2005	2.5	\$187.50	Review part 3 claim sampling against Gateway objection checklist as provided by S Bianca
MARTHA ARAKI - CONTRACTOR		\$210.00	5/27/2005	0.4	\$84.00	Analysis of various memos from M Booth and S Herrschaft re status of WR Grace asbestos analysis project and status of deliverable
MIKE BOOTH - MANAGER		\$165.00	5/27/2005	1.3	\$214.50	Audit part 3 claim sampling against Gateway objection checklist as provided by S Bianca
MIKE BOOTH - MANAGER		\$165.00	5/27/2005	2.1	\$346.50	Audit part 2 claim sampling against Gateway objection checklist as provided by S Bianca
MIKE BOOTH - MANAGER		\$165.00	5/27/2005	1.8	\$297.00	Audit part 1 claim sampling against Gateway objection checklist as provided by S Bianca
MIKE BOOTH - MANAGER		\$165.00	5/27/2005	0.6	\$99.00	Audit part 1 claim sampling against Gateway objection checklist as provided by S Bianca
MIKE BOOTH - MANAGER		\$165.00	5/27/2005	1.1	\$181.50	Audit part 1 claim sampling against Gateway objection checklist as provided by S Bianca
MIKE BOOTH - MANAGER		\$165.00	5/27/2005	2.7	\$445.50	Audit part 2 claim sampling against Gateway objection checklist as provided by S Bianca
MIKE BOOTH - MANAGER		\$165.00	5/27/2005	1.9	\$313.50	Audit part 3 claim sampling against Gateway objection checklist as provided by S Bianca
MIKE BOOTH - MANAGER		\$165.00	5/27/2005	0.5	\$82.50	Phone conferece with S Herrschaft re process steps re parts 2 and 3 review/audit of property damage claims
MYRTLE JOHN - MANAGER		\$195.00	5/27/2005	0.2	\$39.00	Discussion with S Herrschaft re continuing audit of claims against Gateway
MYRTLE JOHN - MANAGER		\$195.00	5/27/2005	0.5	\$97.50	Prepping claims for part 2 audit of claim sampling against Gateway objection checklist as provided by S Bianca
MYRTLE JOHN - MANAGER		\$195.00	5/27/2005	3.5	\$682.50	Audit Part 2 claim sampling against Gateway objection checklist as provided by S Bianca
PAT PEARSON - REC_TEAM		\$65.00	5/27/2005	0.4	\$26.00	Review part 1 claim sampling against Gateway objection checklist as provided by S Bianca

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Monthly Invoice

May 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
PAT PEARSON - REC_TEAM		\$65.00	5/27/2005	1.3	\$84.50	Review part 3 claim sampling against Gateway objection checklist as provided by S Bianca
PAT PEARSON - REC_TEAM		\$65.00	5/27/2005	0.2	\$13.00	Review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
PAT PEARSON - REC_TEAM		\$65.00	5/27/2005	3.9	\$253.50	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
PAT PEARSON - REC_TEAM		\$65.00	5/27/2005	1.3	\$84.50	Review part 3 claim sampling against Gateway objection checklist as provided by S Bianca
PAT PEARSON - REC_TEAM		\$65.00	5/27/2005	2.2	\$143.00	Review part 1 claim sampling against Gateway objection checklist as provided by S Bianca
PAT PEARSON - REC_TEAM		\$65.00	5/27/2005	1.2	\$78.00	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
PATSY ELSBERRY - REC_TEAM		\$75.00	5/27/2005	1.8	\$135.00	Review part 3 claim sampling against Gateway objection checklist as provided by S Bianca
PATSY ELSBERRY - REC_TEAM		\$75.00	5/27/2005	2.5	\$187.50	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
PATSY ELSBERRY - REC_TEAM		\$75.00	5/27/2005	2.2	\$165.00	Review part 3 claim sampling against Gateway objection checklist as provided by S Bianca
PATSY ELSBERRY - REC_TEAM		\$75.00	5/27/2005	1.5	\$112.50	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
PATSY ELSBERRY - REC_TEAM		\$75.00	5/27/2005	1.0	\$75.00	Review part 2 claim sampling against Gateway objection checklist as provided by S Bianca
STEFFANIE COHEN - REC_TEAM		\$110.00	5/27/2005	0.3	\$33.00	Discussion with SHerrschaft re Level 2 review of part 3 claim sampling against Gateway objection checklist as provided by S Bianca
STEFFANIE COHEN - REC_TEAM		\$110.00	5/27/2005	1.7	\$187.00	Level 2 review of part 3 claim sampling against Gateway objection checklist as provided by S Bianca
STEFFANIE COHEN - REC_TEAM		\$110.00	5/27/2005	1.2	\$132.00	Level 2 review of part 3 claim sampling against Gateway objection checklist as provided by S Bianca
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/27/2005	3.0	\$420.00	Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/27/2005	4.0	\$560.00	Further Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/27/2005	4.0	\$560.00	Continue Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	5/27/2005	3.3	\$462.00	Level 2 review of part 1 claim sampling against Gateway objection checklist as provided by S Bianca
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/27/2005	0.5	\$105.00	Discussion with B Bosack re issues to communicate to K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/27/2005	6.5	\$1,365.00	Audit part 1, 2, 3 claims sampling against Gateway objection checklist as provided by S Bianca
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/27/2005	2.5	\$525.00	Coordination of resources and monitor status or review and audit process
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/27/2005	0.8	\$168.00	Review draft of deliverables - reports and product descriptions for accuracy (.6); communicate changes to B Bosack (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/27/2005	0.5	\$105.00	Preparation for discussion with Kansas City team for statute of repose section review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/27/2005	0.2	\$42.00	Discussion with S Kotarba re project update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/27/2005	1.5	\$315.00	Distribution of claims for review and audit

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Monthly Invoice

May 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/27/2005	0.3	\$63.00	Review draft email to K&E re deliverables
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/27/2005	0.3	\$63.00	Discussion with M Grimmatt re preparation of data spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/27/2005	0.4	\$84.00	Prepare and send email to S Bianca re first round deliverables
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/27/2005	0.5	\$105.00	Discussion with M Grimmatt, B Bosack re resolution of data corruption issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/27/2005	0.3	\$63.00	Meeting with S Cohen re statute of repose section review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/27/2005	0.6	\$126.00	Review data spreadsheets for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/27/2005	0.2	\$42.00	Prepare and send email to S Bianca re delivery of spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/27/2005	0.6	\$126.00	Investigation re Speights & Runyan 2019 review procedures
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/27/2005	0.2	\$42.00	Communication with T Feil re project status and deliverables
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/27/2005	0.2	\$42.00	Review procedures memo for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/27/2005	0.2	\$42.00	Discussion with B Bosack re project wrap up
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/27/2005	0.5	\$105.00	Review Appendix A, B, C, D for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/27/2005	0.5	\$105.00	Call with M Booth re statute of repose section review
TERRI MARSHALL - MANAGER		\$185.00	5/27/2005	1.5	\$277.50	Audit part 2 claim sampling against Gateway objection checklist as provided by S Bianca
TERRI MARSHALL - MANAGER		\$185.00	5/27/2005	0.8	\$148.00	Audit part 2 claim sampling against Gateway objection checklist as provided by S Bianca
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/28/2005	0.5	\$105.00	Draft and send email to project team re time entry
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/28/2005	0.3	\$63.00	Email to B Bosack, T Feil, S Kotarba re additional supporting documentation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/29/2005	0.3	\$63.00	Email to B Bosack, T Feil, S Kotarba re Rust Consulting data and history
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/29/2005	1.0	\$210.00	Claims review project recap and analysis re potential next steps
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/29/2005	0.2	\$42.00	Email to M Grimmatt re project claims population and objections
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/30/2005	3.0	\$525.00	Review property damage reports (1.8); preparation for call with S Bianca (1.2)
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/30/2005	0.8	\$140.00	Conference call with S Bianca re delivered reports of 100 claim sampling; outline required modifications (.7); email to project team (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/30/2005	0.5	\$105.00	Draft email re issues associated with additional supporting documentation
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/31/2005	1.1	\$192.50	Prep communication with S Bianca re checklist report for 100 sample claims
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/31/2005	0.5	\$87.50	Internal conference call re next steps and staffing resources for 4000 remaining claims
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/31/2005	1.1	\$192.50	Preparation of statistics to determine resource requirements for 4000 claim review in preparation for internal call
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	5/31/2005	2.1	\$367.50	Communications with M Grimmatt and S Herrschaft re required reports per communication with S Bianca request (1.2); review work product (.9)

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Monthly Invoice

May 2005 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KEVIN MARTIN - CONSULTANT		\$135.00	5/31/2005	1.4	\$189.00	Review of final claims report for personal injury/property damage claims
STEVE KOTARBA - DIRECTOR		\$275.00	5/31/2005	0.5	\$137.50	Follow up with S Herrschaft and B Bosack re Gateway deliverable
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/31/2005	0.5	\$105.00	Discussion with B Bosack re status of Gateway project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/31/2005	0.5	\$105.00	Conf call with B Bosack, M Grimmett, M Booth, J Berman re Gateway project status and issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/31/2005	0.2	\$42.00	Discussion with A Hammond re property damage report request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/31/2005	0.2	\$42.00	Email to S Kotarba, T Feil re draft email to K&E re Notice of Intent to Object
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/31/2005	1.5	\$315.00	Review sample property damage Gateway report (1.0); communicate revisions to M Grimmett (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/31/2005	1.0	\$210.00	Final review of property damage Gateway report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/31/2005	0.2	\$42.00	Discussion with B Bosack re delivery of property damage Gateway report to K&E
Asbestos Claims Total:				577.4	\$77,029.00	

May 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CASE_INFO		\$45.00	5/2/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/2/2005	0.5	\$47.50	Review Court docket report and provide status report to project manager and lead consultant re possible updates to claims
MARQUIS MARSHALL - CAS		\$45.00	5/2/2005	0.5	\$22.50	Archived processed WR Grace returned mail
MARTHA ARAKI - CONTRACTOR		\$210.00	5/2/2005	0.1	\$21.00	Analysis of ememo from S Kotarba re new project code for Gateway matter
MARTHA ARAKI - CONTRACTOR		\$210.00	5/2/2005	0.1	\$21.00	Analysis of memo from D George re new project category for Gateway objections
MARTHA ARAKI - CONTRACTOR		\$210.00	5/2/2005	0.1	\$21.00	Analysis of ememo from S Fritz re Gateway objection project category request
MARTHA ARAKI - CONTRACTOR		\$210.00	5/2/2005	0.1	\$21.00	Telephone with B Bosack re project billing categories set by Court, use asbestos claims for all Gateway objection work
ROY BAEZ - CAS		\$65.00	5/2/2005	0.1	\$6.50	Weekly returned mail reporting
SUSAN BURNETT - CONSULTANT		\$150.00	5/2/2005	4.0	\$600.00	Review Court docket for omni orders continuing hearing dates to 5/16 and 6/27, other orders settling various claims, notices of hearings and motions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/2/2005	1.0	\$210.00	Perform cross check of claims on notice-not-sent/have-address list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/2/2005	0.2	\$42.00	Discussion with D Hursey re discrepancies on notice-not-sent list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/2/2005	0.8	\$168.00	Compare Rust Consulting change files to revised data specs (.3); identify discrepancies (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/2/2005	0.2	\$42.00	Email to Rust Consulting re change file discrepancies
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/2/2005	0.5	\$105.00	Investigation re requested claims per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/2/2005	0.2	\$42.00	Email to R Schulman, B Emmett re requested claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/2/2005	1.0	\$210.00	Review docket for settlement information

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Monthly Invoice

May 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CASE_INFO		\$45.00	5/3/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/3/2005	1.0	\$95.00	Provide detailed review of Court docket report (.1); pull all new omni orders and continuance orders (.2); pull all new stip and orders settling claims (.2); analysis of documents (.3); send copies to project manager and consultant for final review and analysis (.2)
LUCINA SOLIS - CAS		\$45.00	5/3/2005	0.1	\$4.50	Review and process mail received for client
LUCINA SOLIS - CAS		\$45.00	5/3/2005	0.1	\$4.50	Continue to identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	5/3/2005	1.0	\$45.00	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/3/2005	0.7	\$147.00	Identify requested claims per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/3/2005	0.2	\$42.00	Email to K&E re requested claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/3/2005	0.3	\$63.00	Discussion with R Schulman re claims objection status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/3/2005	0.2	\$42.00	Email to R Schulman re requested claims and other information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/3/2005	0.2	\$42.00	Communication to W Sparks re requested claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/3/2005	1.0	\$210.00	Review revised data specs from Rust Consulting (.5); compare to claim change files (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/3/2005	1.0	\$210.00	Retrieve orders and settlement information from Court docket
BRIANNA TATE - CASE_INFO		\$45.00	5/4/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/4/2005	0.4	\$84.00	Review claims updated by K Martin for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/4/2005	0.2	\$42.00	Discussion with G Kruse re bWorx site
BELINDA RIVERA - CAS		\$45.00	5/5/2005	0.1	\$4.50	Review and respond to email from S Herrschaft re Docket No 8328 - 8th Continuation Order re Omni 5 Objections on affected parties
BELINDA RIVERA - CAS		\$45.00	5/5/2005	0.1	\$4.50	Review and respond to email from S Herrschaft re Docket No 8329 - 8th Continuation Order re 2nd Omni Objections to affected parties
BELINDA RIVERA - CAS		\$45.00	5/5/2005	0.5	\$22.50	Preparation and service of Docket No 8328 - 8th Continuation Order re 5th Omni Objections
BELINDA RIVERA - CAS		\$45.00	5/5/2005	0.5	\$22.50	Preparation and service of Docket No 8329 - 8th Continuation Order re 2nd Omni Objections
BRIANNA TATE - CASE_INFO		\$45.00	5/5/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
JAMES MYERS - CAS		\$65.00	5/5/2005	0.4	\$26.00	Dkt 8327 - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	5/5/2005	0.1	\$6.50	Dkt 8327 - prep electronic version of document as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	5/5/2005	0.1	\$6.50	Dkt 8327 - review production copy of document
JAMES MYERS - CAS		\$65.00	5/5/2005	0.1	\$6.50	Dkt 8327 - review and respond to email from S Herrschaft transmitting document for service
JAMES MYERS - CAS		\$65.00	5/5/2005	0.1	\$6.50	Proof read Omni 8 Declaration of Service
JAMES MYERS - CAS		\$65.00	5/5/2005	0.1	\$6.50	Review Omni 5 production copy of document
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/5/2005	0.2	\$42.00	Review and transfer Omni 4 documents to file in preparation for service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/5/2005	0.4	\$84.00	Review and transfer Omni 5 documents in preparation for service

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Monthly Invoice

May 2005 - Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/5/2005	0.4	\$84.00	Review and transfer Omni 8 documents in preparation for service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/5/2005	0.3	\$63.00	Prepare Omni 4 mail request form (.2); send to noticing with instructions for service (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/5/2005	0.3	\$63.00	Prepare Omni 5 mail request form (.2); send to noticing with instructions for service (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/5/2005	0.3	\$63.00	Prepare Omni 8 mail request form (.2); send to noticing with instructions for service (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/5/2005	0.5	\$105.00	Investigation re claims status per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/5/2005	0.2	\$42.00	Discussion with R Schulman re claims status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/5/2005	0.2	\$42.00	Discussion with D Espalin re appending supplemental information to claims
YVETTE HASSMAN - CAS		\$90.00	5/5/2005	0.1	\$9.00	Review email from S Herrschaft re service of Docket No 8327 - 9th Continuation Order re 4th Omni Objections
YVETTE HASSMAN - CAS		\$90.00	5/5/2005	0.1	\$9.00	Review email from S Herrschaft re service of Docket No 8328 - 8th Continuation Order re 5th Omni Objections
YVETTE HASSMAN - CAS		\$90.00	5/5/2005	0.1	\$9.00	Review email from S Herrschaft re service of Docket No 8329 - 2nd Continuation Order re Omni 8 Objections
BELINDA RIVERA - CAS		\$45.00	5/6/2005	0.3	\$13.50	Prepare FedEx package to P Cuniff with cover letter and original Declaration of Service package for Docket No 8328 - 8th Continuation Order re Omni 5 Objections served on 5/5/05 (.2); email scanned copy of documents to P Cuniff, S Herrschaft and Y Hassman
BELINDA RIVERA - CAS		\$45.00	5/6/2005	0.3	\$13.50	Prepare FedEx package to P Cuniff with cover letter and original Declaration of Service package for Docket No 8329 - 2nd Continuation Order re Omni 8 Objections served on 5/5/05 (.2); email scanned copy of documents to P Cuniff, S Herrschaft and Y Hassman (.1)
BELINDA RIVERA - CAS		\$45.00	5/6/2005	0.3	\$13.50	Prepare Declaration of Service package re 2nd Continuation Order re Omni 8 Objections served on 5/5/05
BELINDA RIVERA - CAS		\$45.00	5/6/2005	0.3	\$13.50	Prepare Declaration of Service package re 8th Continuation Order re Omni 5 Objections served on 5/5/05
CORAZON DEL PILAR - CAS		\$45.00	5/6/2005	0.1	\$4.50	Processed 8 pieces returned mail no COA
JAMES MYERS - CAS		\$65.00	5/6/2005	0.3	\$19.50	Dkt 8327 - prepare draft of Declaration of Service
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/6/2005	0.3	\$28.50	Review all new case correspondence (.1); reply as needed (.1); file away old records for future reference and referral (.1)
LUCINA SOLIS - CAS		\$45.00	5/6/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	5/6/2005	1.0	\$45.00	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/6/2005	1.0	\$210.00	Court docket review
YVETTE HASSMAN - CAS		\$90.00	5/6/2005	0.2	\$18.00	Review and approval of Declaration of Service re Docket No 8328 - 8th Continuation Order re Omni 5 Objections served on 5/5/05
YVETTE HASSMAN - CAS		\$90.00	5/6/2005	0.2	\$18.00	Review and approval of Declaration of Service re Docket No 8327 - 9th Continuation Order re Omni 4 Objections served on 5/5/05

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Monthly Invoice

May 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE HASSMAN - CAS		\$90.00	5/6/2005	0.1	\$9.00	Notarize Declaration of Service re Docket No 8327 - 9th Continuation Order re Omni 4 Objections served on 5/5/05
YVETTE HASSMAN - CAS		\$90.00	5/6/2005	0.1	\$9.00	Notarize Declaration of Service re Docket No 8328 - 8th Continuation Order re Omni 5 Objections served on 5/5/05
YVETTE HASSMAN - CAS		\$90.00	5/6/2005	0.1	\$9.00	Review and approval of Declaration of Service re Docket No 8328 served on 5/5/05
YVETTE HASSMAN - CAS		\$90.00	5/6/2005	0.1	\$9.00	Notarize Declaration of Service re Docket No 8328 served on 5/5/05
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/8/2005	0.2	\$42.00	Email to M Booth re resources for checklist project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/8/2005	0.2	\$42.00	Email to T Feil re checklist project status and meeting
BRIANNA TATE - CASE_INFO		\$45.00	5/9/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
MARQUIS MARSHALL - CAS		\$45.00	5/9/2005	0.5	\$22.50	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/9/2005	0.5	\$105.00	Update Rust Consulting data upload spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/9/2005	0.3	\$63.00	Discussion with M Grimmert re checklist status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/9/2005	0.1	\$21.00	Email to J Kadish re objection modification completion
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/9/2005	1.0	\$210.00	Update claims information per Rust Consulting change files
CORAZON DEL PILAR - CAS		\$45.00	5/10/2005	0.1	\$4.50	Processed 8 pieces returned mail no COA
LINDA SIMPSON - PRACSUP		\$65.00	5/10/2005	0.1	\$6.50	Review incoming mail and faxed documentation for action and forward to project manager as necessary
LUCINA SOLIS - CAS		\$45.00	5/10/2005	0.1	\$4.50	Processed returned mail no COA
MARQUIS MARSHALL - CAS		\$45.00	5/10/2005	0.5	\$22.50	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/10/2005	0.3	\$63.00	Discussion with B Bosack re communication to K&E re checklist project status
BRIANNA TATE - CASE_INFO		\$45.00	5/11/2005	0.2	\$9.00	Telephone with Mark Bonner of Debt Acquisitions at (619) 220-8863 re wanted a copy of their claim, sent it to him by email
BRIANNA TATE - CASE_INFO		\$45.00	5/11/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/11/2005	1.4	\$294.00	Review images sent from Rust Consulting (.9); transfer to appropriate folders (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/11/2005	0.2	\$42.00	Discussion with K Dahl re timing for data receipt associated with images
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/11/2005	0.2	\$42.00	Discussion with S Burnett re availability and assignments
CORAZON DEL PILAR - CAS		\$45.00	5/12/2005	0.1	\$4.50	Processed 8 pieces returned mail no COA
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/12/2005	0.2	\$19.00	Organize case files and pleadings, orders and various loose documents for further reporting purposes as needed
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/12/2005	1.0	\$95.00	Review Court docket report for any updates to claims or change of address notices
MARQUIS MARSHALL - CAS		\$45.00	5/12/2005	0.5	\$22.50	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/12/2005	0.1	\$21.00	Email to R Schulman re bar date notice and claim form
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/12/2005	0.2	\$42.00	Discussion with R Schulman re omni filing status and timing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/12/2005	1.0	\$210.00	Case management and organization
BRIANNA TATE - CASE_INFO		\$45.00	5/13/2005	0.1	\$4.50	Checked public email folder for incoming inquiries

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LUCINA SOLIS - CAS		\$45.00	5/13/2005	0.1	\$4.50	Process returned mail no COA
SUSAN BURNETT - CONSULTANT		\$150.00	5/13/2005	1.5	\$225.00	Review court docket for recent notices, motions and orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/13/2005	0.4	\$84.00	Review and compile documents for Omni 9 service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/13/2005	0.2	\$42.00	Discussion with M Grimmert re sample custom notice preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/13/2005	0.5	\$105.00	Review sample custom notice drafts (.3); discussion with M Grimmert re modifications (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/13/2005	0.3	\$63.00	Final review of sample custom notices
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/13/2005	0.7	\$147.00	Prepare sample packet for K Martin and instructions for service on Omni 9, 10, 11
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/13/2005	0.4	\$84.00	Discussion e/ K Martin re Omni 9, 10, 11 service and instructions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/13/2005	1.0	\$210.00	Review of claims upload (.5); reconciliation of sample claims (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/13/2005	0.2	\$42.00	Discussion with S Burnett re vacation schedule and potential issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/13/2005	0.1	\$21.00	Discussion with M John re vacation schedule and omni filings
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/13/2005	1.0	\$210.00	Court docket review
BRIANNA TATE - CASE_INFO		\$45.00	5/16/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/16/2005	0.5	\$47.50	Review Court docket report for any update to the 2002 list or updates to claims
ROY BAEZ - CAS		\$65.00	5/16/2005	0.1	\$6.50	Weekly returned mail reporting
BELINDA RIVERA - CAS		\$45.00	5/17/2005	0.1	\$4.50	Review and respond to email from K Martin re Omni 9 Objection to Claims (Substantive)
BELINDA RIVERA - CAS		\$45.00	5/17/2005	0.1	\$4.50	Review and respond to email from K Martin re Omni 10 Objection to Claims (Non-Substantive)
BELINDA RIVERA - CAS		\$45.00	5/17/2005	0.1	\$4.50	Review and respond to email from K Martin re Omni 11 objection to claims (Gateway)
BRIANNA TATE - CASE_INFO		\$45.00	5/17/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
KEVIN MARTIN - CONSULTANT		\$135.00	5/17/2005	0.7	\$94.50	Prep noticing request for Noticing Department in event of filing and service
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/17/2005	1.0	\$95.00	Provide detailed review of Court docket report and read all new orders posted to the Court docket report
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/17/2005	0.4	\$38.00	Provide status report to project manager and lead consultant re the status of all new posting to the Court docket and the status of all pending claims transfer requests
LUCINA SOLIS - CAS		\$45.00	5/17/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	5/17/2005	0.5	\$22.50	Archived processed WR Grace returned mail
YVETTE HASSMAN - CAS		\$90.00	5/17/2005	0.1	\$9.00	Review email from K Martin requesting service of Omni 9, 10 and 11 objections
BRIANNA TATE - CASE_INFO		\$45.00	5/18/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LUCINA SOLIS - CAS		\$45.00	5/18/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	5/18/2005	1.0	\$45.00	Archived processed WR Grace returned mail
ANDREA BOSACK - CASE_INFO		\$90.00	5/19/2005	0.1	\$9.00	Telephone with Violet Tolfar of Mackahanders and Lowe at (312) 775-8000 re returned her call and left message

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BELINDA RIVERA - CAS		\$45.00	5/19/2005	0.5	\$22.50	Prep and service of Omni 9 Objection to Claims (Substantive)
BELINDA RIVERA - CAS		\$45.00	5/19/2005	0.5	\$22.50	Prep and service of Omni 10 Objection to Claims (Non-Substantive)
BELINDA RIVERA - CAS		\$45.00	5/19/2005	0.5	\$22.50	Prep and service of Omni 11 Objection to Claims (Gateway)
BRIANNA TATE - CASE_INFO		\$45.00	5/19/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LISA SCHROEDER - CASE_INFO		\$45.00	5/19/2005	0.2	\$9.00	Telephone with Violet Tolfar of Mackahanders and Lowe at (312) 775-8000 re gave information regarding poc form and emailed copy
LISA SCHROEDER - CASE_INFO		\$45.00	5/19/2005	0.5	\$22.50	Analysis of b-Linx re claims info requested by Violet with Mackahanders and Lowe
YVETTE HASSMAN - CAS		\$90.00	5/19/2005	0.1	\$9.00	Review email from M John re service of Omni 9 Objection to Claims
YVETTE HASSMAN - CAS		\$90.00	5/19/2005	0.1	\$9.00	Review email from M John re service of Omni 10 Objection to Claims
YVETTE HASSMAN - CAS		\$90.00	5/19/2005	0.1	\$9.00	Review email from M John re service of Omni 11 Objection to Claims
YVETTE HASSMAN - CAS		\$90.00	5/19/2005	0.1	\$9.00	Review production reporting re invoice 021-20050505-1
YVETTE HASSMAN - CAS		\$90.00	5/19/2005	0.1	\$9.00	Review production reporting re invoice 021-20050505-2
YVETTE HASSMAN - CAS		\$90.00	5/19/2005	0.1	\$9.00	Review production reporting re invoice 021-20050505-3
BRIANNA TATE - CASE_INFO		\$45.00	5/20/2005	1.0	\$45.00	Analysis of request from Meg Campbell of Campbell & Levine for copies of claims (.1); research b-Linx re claims requested by Meg Campbell (.6); prep ecorresp to Meg Campbell re results of claims review and copies of claims (.3)
BRIANNA TATE - CASE_INFO		\$45.00	5/20/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/20/2005	0.5	\$47.50	Provide detailed review of the Court docket report and pull all new omni motions for posting to the client area of the BMC website
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/20/2005	0.5	\$47.50	Create consolidated PDF files for Omni 9, 10 and 11 Objections and post each to the BMC website
LISA SCHROEDER - CASE_INFO		\$45.00	5/20/2005	0.3	\$13.50	Prep corresp to Violet with Mackahanders and Lowe re results of claims research on two claims
BELINDA RIVERA - CAS		\$45.00	5/23/2005	0.2	\$9.00	Prepare DHL/Airborne package to P Cuniff with cover letter and original Declaration of Service package for Omni 9 Objection to Claims (Substantive) served on 5/19/05 (.1); email scanned copy of documents to P Cuniff, S Herrschaft and Y Hassman (.1)
BELINDA RIVERA - CAS		\$45.00	5/23/2005	0.2	\$9.00	Prepare DHL/Airborne package to P Cuniff with cover letter and original Declaration of Service package for Omni 10 Objection to Claims (Non-Substantive) served on 5/19/05 (.1); email scanned copy of documents to P Cuniff, S Herrschaft and Y Hassman (.1)
BELINDA RIVERA - CAS		\$45.00	5/23/2005	0.2	\$9.00	Prepare DHL/Airborne package to P Cuniff with cover letter and original Declaration of Service package for Omni 11 Objection to Claims (Gateway) served on 5/19/05 (.1); email scanned copy of documents to P Cuniff, S Herrschaft and Y Hassman (.1)
BELINDA RIVERA - CAS		\$45.00	5/23/2005	0.4	\$18.00	Prepare Declaration of Service package re Omni 9 Objection to Claims (Substantive)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BELINDA RIVERA - CAS		\$45.00	5/23/2005	0.4	\$18.00	Prepare Declaration of Service package re Omni 10 Objection to Claims (Non-Substantive)
BELINDA RIVERA - CAS		\$45.00	5/23/2005	0.4	\$18.00	Prepare Declaration of Service package re Omni 11 Objection to Claims (Gateway)
BRIANNA TATE - CASE_INFO		\$45.00	5/23/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
JAMES BARTLETT - CASE_SUPPORT		\$85.00	5/23/2005	0.1	\$8.50	Notarize Declaration of Service re Omni 9 Objection
JAMES BARTLETT - CASE_SUPPORT		\$85.00	5/23/2005	0.1	\$8.50	Notarize Declaration of Service re Omni 10 Objection
JAMES BARTLETT - CASE_SUPPORT		\$85.00	5/23/2005	0.1	\$8.50	Notarize Declaration of Service re Omni 11 Objection
JAMES MYERS - CAS		\$65.00	5/23/2005	0.1	\$6.50	Omni 9 - proofread Declaration of Service
JAMES MYERS - CAS		\$65.00	5/23/2005	0.1	\$6.50	Omni 10 - proofread Declaration of Service
JAMES MYERS - CAS		\$65.00	5/23/2005	0.1	\$6.50	Omni 11 - proofread Declaration of Service
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/23/2005	0.2	\$19.00	Provide change of address information to the Master Mailing List per request from project manager
LUCINA SOLIS - CAS		\$45.00	5/23/2005	0.1	\$4.50	Identify COA returned mail for further processing
MABEL SOTO - CAS		\$45.00	5/23/2005	0.3	\$13.50	Refile and archive claims pulled by project manager and consultants
MARQUIS MARSHALL - CAS		\$45.00	5/23/2005	0.5	\$22.50	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/23/2005	0.2	\$42.00	Discussion with M Grimmert re custom notice preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/23/2005	0.5	\$105.00	Confirm parties to be served notices for Omni 4, 5, 8
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/23/2005	0.2	\$42.00	Discussion with S Burnett re update of docket date and order number for Omni 4, 5, 8 in preparation for service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/23/2005	0.2	\$42.00	Review updated claims for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/23/2005	0.2	\$42.00	Communication with Rust Consulting re CD copy of claims images and data
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/23/2005	0.1	\$21.00	Discussion with L Ruppner re address updates
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/23/2005	2.0	\$420.00	Investigation re bar date notice service on entities to be deposited per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/23/2005	0.2	\$42.00	Communication to K&E re results of bar date notice investigation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/23/2005	0.2	\$42.00	Follow up with M John re service of Omni 9, 10, 11
AIMÉE MONDOR - CASE_SUPPORT		\$95.00	5/24/2005	0.7	\$66.50	Analysis of correspondence per S Herrschaft
BRIANNA TATE - CASE_INFO		\$45.00	5/24/2005	0.3	\$13.50	Reviewed 8th Continuation Order re Omni 3 Objections, 8th Continuation Order re Omni 5 Objections, 5th Continuation Order re Omni 9 Objections and 10th Continuation Order re Omni 4 Objections for potential Call Center inquiries
BRIANNA TATE - CASE_INFO		\$45.00	5/24/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
JAMES MYERS - CAS		\$65.00	5/24/2005	0.3	\$19.50	Dkt 8449 - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	5/24/2005	0.3	\$19.50	Dkt 8450 - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	5/24/2005	0.3	\$19.50	Dkt 8451 - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	5/24/2005	0.1	\$6.50	Dkt 8449 - prep electronic version of document as served and transmit copy to Call Center

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	5/24/2005	0.1	\$6.50	Dkt 8450 - prep electronic version of document as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	5/24/2005	0.1	\$6.50	Dkt 8451 - prep electronic version of document as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	5/24/2005	0.1	\$6.50	Dkt 8449 - review production copy of document
JAMES MYERS - CAS		\$65.00	5/24/2005	0.1	\$6.50	Dkt 8450 - review production copy of document
JAMES MYERS - CAS		\$65.00	5/24/2005	0.1	\$6.50	Dkt 8451 - review production copy of document
JAMES MYERS - CAS		\$65.00	5/24/2005	0.1	\$6.50	Dkt 8449 - review and respond to email from S Herrschaft transmitting document for service
JAMES MYERS - CAS		\$65.00	5/24/2005	0.1	\$6.50	Dkt 8450 - review and respond to email from S Herrschaft transmitting document for service
JAMES MYERS - CAS		\$65.00	5/24/2005	0.1	\$6.50	Dkt 8451 - review and respond to email from S Herrschaft transmitting document for service
JAMES MYERS - CAS		\$65.00	5/24/2005	0.1	\$6.50	Dkt 8449, 50, 51 - review and respond to email from J Bush advising population of affected parties mail files
JAMES MYERS - CAS		\$65.00	5/24/2005	0.3	\$19.50	Notice of Intent to Object - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	5/24/2005	0.1	\$6.50	Notice of Intent to Object - prep electronic version of document as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	5/24/2005	0.1	\$6.50	Notice of Intent to Object - review and respond to email from S Herrschaft re notification of mailing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/24/2005	0.3	\$63.00	Forward Omni 4 docs to noticing group with instructions for service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/24/2005	0.3	\$63.00	Forward Omni 5 documents to noticing group with instructions for service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/24/2005	0.3	\$63.00	Forward Omni 8 documents to noticing group with instructions for service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/24/2005	0.2	\$42.00	Discussion with M Grimmer re final Notice of Intent to Object and preparation fo custom notices
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/24/2005	0.2	\$42.00	Discussion with A Mondor re collating custom documents for Notice of Intent to Object
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/24/2005	0.2	\$42.00	Discussion with J Myers re mailing instructions for Notice of Intent to Object
YVETTE HASSMAN - CAS		\$90.00	5/24/2005	0.1	\$9.00	Review email from S Herrschaft re service of 10th Continuation Order re 4th Omni Objections
YVETTE HASSMAN - CAS		\$90.00	5/24/2005	0.1	\$9.00	Review email from S Herrschaft re service of 9th Continuation Order re 5th Omni Objections
YVETTE HASSMAN - CAS		\$90.00	5/24/2005	0.1	\$9.00	Review email from S Herrschaft re service of 3rd Continuation Order re Omni 8 Objections
YVETTE HASSMAN - CAS		\$90.00	5/24/2005	0.1	\$9.00	Review email from S Herrschaft re service of Notice of Intent to Object
BRIANNA TATE - CASE_INFO		\$45.00	5/25/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
JAMES BARTLETT - CASE_SUPPORT		\$85.00	5/25/2005	0.1	\$8.50	Notarize Declaration of Service re Notice of Intent to Object to Claim re Insufficient Supporting Documentation
JAMES MYERS - CAS		\$65.00	5/25/2005	0.3	\$19.50	Notice of Intent to Object - prepare draft of Declaration of Service
JAMES MYERS - CAS		\$65.00	5/25/2005	0.1	\$6.50	Notice of Intent to Object - confer with S Herrschaft re content of Declaration of Service
JAMES MYERS - CAS		\$65.00	5/25/2005	0.3	\$19.50	Dkt 8449 - prepare draft of Declaration of Service

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	5/25/2005	0.3	\$19.50	Dkt 8450 - prepare draft of Declaration of Service
JAMES MYERS - CAS		\$65.00	5/25/2005	0.3	\$19.50	Dkt 8451 - prepare draft of Declaration of Service
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/25/2005	0.5	\$47.50	Review Court docket report for any updates to claims or change of address requests
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/25/2005	0.2	\$42.00	Discussion with J Bush re data CD from Rust Consulting - analysis
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/25/2005	1.0	\$210.00	Review claims images and data received from Rust Consulting to identify discrepancies
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/25/2005	0.2	\$42.00	Communication with Rust Consulting re additional data files needed
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/25/2005	0.1	\$21.00	Discussion with J Kadish re withdrawn objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/25/2005	0.2	\$42.00	Discussion with J Myers re Declaration of Service for Notice of Intent to Object
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/25/2005	0.2	\$42.00	Review Declaration of Service (.1); forward to K&E for approval (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/25/2005	0.3	\$63.00	Prepare Declaration of Service for filing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/25/2005	0.1	\$21.00	Email to D Carickhoff re Declaration of Service for filing
BELINDA RIVERA - CAS		\$45.00	5/26/2005	0.1	\$4.50	Prepare and send email with scanned copy of Declaration of Service package re Docket No 8449 - 10th Continuation Order re Omni 4 Objections served on 5/24/05 to P Cuniff, S Herrschaft and Y Hassman
BELINDA RIVERA - CAS		\$45.00	5/26/2005	0.1	\$4.50	Prepare and send email with scanned copy of Declaration of Service package re Docket No 8450 - 9th Continuation Order re Omni 5 Objections served on 5/24/05 to P Cuniff, S Herrschaft and Y Hassman
BELINDA RIVERA - CAS		\$45.00	5/26/2005	0.1	\$4.50	Prepare and send email with scanned copy of Declaration of Service package re Docket No 8451 - 3rd Continuation Order re Omni 8 Objections served on 5/24/05 to P Cuniff, S Herrschaft and Y Hassman
BRIANNA TATE - CASE_INFO		\$45.00	5/26/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
JAMES MYERS - CAS		\$65.00	5/26/2005	0.1	\$6.50	Notice of Intent to Object - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	5/26/2005	0.1	\$6.50	Dkt 8450 - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	5/26/2005	0.1	\$6.50	Dkt 8451 - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	5/26/2005	0.1	\$6.50	Dkt 2449 - electronically document notarized Declaration of Service
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/26/2005	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/26/2005	0.2	\$42.00	Email to Rust Consulting re claim data and claims count
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/26/2005	0.2	\$42.00	Discussion with J Bush re upload of Rust Consulting data and images
YVETTE HASSMAN - CAS		\$90.00	5/26/2005	0.1	\$9.00	Review and approval of Declaration of Service re 10th Continuation Order re Omni 4 Objections served on 5/24/05
YVETTE HASSMAN - CAS		\$90.00	5/26/2005	0.1	\$9.00	Review and approval of Declaration of Service re 9th Continuation Order re Omni 5 Objections served on 5/24/05

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE HASSMAN - CAS		\$90.00	5/26/2005	0.1	\$9.00	Review and approval of Declaration of Service re 3rd Continuation Order re Omni 8 Objections served on 5/24/05
YVETTE HASSMAN - CAS		\$90.00	5/26/2005	0.1	\$9.00	Notarize Declaration of Service re 10th Continued Order re Omni 4 Objection served on 5/24/05
YVETTE HASSMAN - CAS		\$90.00	5/26/2005	0.1	\$9.00	Notarize Declaration of Service re 9th Continuation Order re 5th Omni Objections served on 5/24/05
YVETTE HASSMAN - CAS		\$90.00	5/26/2005	0.1	\$9.00	Notarize Declaration of Service re 3rd Continuation Order re Omni 8 Objections served on 5/24/05
BRIANNA TATE - CASE_INFO		\$45.00	5/27/2005	0.1	\$4.50	Telephone with Jennifer Donavon of DACA at (212) 446-4018 re wanted to make sure they had a scheduled amount
BRIANNA TATE - CASE_INFO		\$45.00	5/27/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LINDA SIMPSON - PRACSUP		\$65.00	5/27/2005	0.1	\$6.50	Review incoming mail and faxed documentation for action and forward to project manager as necessary
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/27/2005	0.5	\$47.50	Review Court docket report for any updates to claims or the 2002 list
YVETTE HASSMAN - CAS		\$90.00	5/29/2005	0.1	\$9.00	Review production reporting re invoice 021-20050519-1
YVETTE HASSMAN - CAS		\$90.00	5/29/2005	0.1	\$9.00	Review production reporting re invoice 021-20050519-2
YVETTE HASSMAN - CAS		\$90.00	5/29/2005	0.1	\$9.00	Review production reporting re invoice 021-20050519-3
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/30/2005	1.0	\$210.00	Review newly uploaded claims to identify supplemental or amended claims
BRIANNA TATE - CASE_INFO		\$45.00	5/31/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
CORAZON DEL PILAR - CAS		\$45.00	5/31/2005	0.1	\$4.50	Processed 11 pieces returned mail no COA
LINDA SIMPSON - PRACSUP		\$65.00	5/31/2005	0.1	\$6.50	Review incoming mail and faxed documentation for action and forward to project manager as necessary
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/31/2005	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 list
LISA SCHROEDER - CASE_INFO		\$45.00	5/31/2005	0.2	\$9.00	Telephone with Hope Keith at (708) 385-5505 re gave information regarding proof of claim form and Schedule F
LUCINA SOLIS - CAS		\$45.00	5/31/2005	0.1	\$4.50	Identify COA returned mail for further processing
MIKE BOOTH - MANAGER		\$165.00	5/31/2005	0.3	\$49.50	Review, organize and prioritize claim notes, correspondence and folders re Gateway project
MIKE BOOTH - MANAGER		\$165.00	5/31/2005	0.5	\$82.50	Internal conference call re next steps and staffing resources for 4000 remaining claims
ROY BAEZ - CAS		\$65.00	5/31/2005	0.1	\$6.50	Weekly return mail reporting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/31/2005	0.5	\$105.00	Review Rust Consulting replacement images for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/31/2005	0.3	\$63.00	Discussion with S Cohen re review of supplemental documents and append replacement images
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/31/2005	0.2	\$42.00	Discussion with S Cohen re review of newly uploaded supplemental and appended images
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/31/2005	0.6	\$126.00	Prepare spreadsheet of newly uploaded supplements and amending claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/31/2005	3.0	\$630.00	Prepare revised claims summary (1.6); review for discrepancies with b-Linx (1.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/31/2005	0.2	\$42.00	Communication with Rust Consulting re delivery of additional supplements

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Monthly Invoice

May 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
Case Administration Total:				80.3	\$11,093.00	

May 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	5/2/2005	0.6	\$105.00	Research on bar date notice review and comparison per S Herrschaft
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/2/2005	2.3	\$402.50	Create excel analysis of all property damage claims with product id objection with exceptions per S Herrschaft
ANNA WICK - SR_ANALYST		\$110.00	5/4/2005	0.1	\$11.00	Update returned mail records to b-Linx
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/4/2005	1.5	\$225.00	Develop new secure bWorx workspace for file management
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/4/2005	3.9	\$682.50	Create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/4/2005	2.2	\$385.00	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/4/2005	2.2	\$385.00	Update claims liability reports/reporting tool with requested changes
ANNA WICK - SR_ANALYST		\$110.00	5/5/2005	0.2	\$22.00	Update additional returned mail record to b-Linx which were not previously matched on ID
ANNA WICK - SR_ANALYST		\$110.00	5/5/2005	0.3	\$33.00	Review weblog data including page count, convert data to database
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/5/2005	0.1	\$9.50	Populate mail file 13866 with affected parties for Omni 4 Order
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/5/2005	0.1	\$9.50	Populate mail file 13867 with affected parties for Omni 5 Order service
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/5/2005	0.1	\$9.50	Populate mail file 13868 with affected parties for Omni 8 Order
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/5/2005	3.8	\$665.00	Create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/5/2005	3.8	\$665.00	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/5/2005	2.4	\$420.00	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/5/2005	2.1	\$367.50	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
ANNA WICK - SR_ANALYST		\$110.00	5/6/2005	0.1	\$11.00	Update mailfile data to master service list in SQL database
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/6/2005	3.7	\$351.50	Verify and compare Rust Consulting data fields to new field versions that have "readable" values
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/6/2005	0.2	\$19.00	Verify and update creditor address records
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/6/2005	3.8	\$665.00	Create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/6/2005	3.8	\$665.00	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data

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Monthly Invoice

May 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/6/2005	3.7	\$647.50	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/6/2005	0.7	\$122.50	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/7/2005	3.8	\$665.00	Create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/7/2005	3.5	\$612.50	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/7/2005	2.9	\$507.50	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/7/2005	1.3	\$227.50	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/7/2005	2.6	\$455.00	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/8/2005	2.1	\$367.50	Create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/8/2005	2.3	\$402.50	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
ANNA WICK - SR_ANALYST		\$110.00	5/9/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	5/9/2005	0.5	\$55.00	Fix relinking logic in returned mail review tool
CRAIG MAXWELL - CONSULT_DATA		\$125.00	5/9/2005	2.5	\$312.50	Built query for Gateway claims checklist that included formulas for every question and sub-question on questionnaire
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/9/2005	3.8	\$665.00	Create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/9/2005	3.9	\$682.50	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/9/2005	3.7	\$647.50	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/9/2005	2.7	\$472.50	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
ANNA WICK - SR_ANALYST		\$110.00	5/10/2005	0.1	\$11.00	Update returned mail records to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/10/2005	0.5	\$47.50	Review and compare bankruptcy specifications to b-Linx upload records
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/10/2005	3.9	\$682.50	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/10/2005	3.2	\$560.00	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/10/2005	3.6	\$630.00	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data

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Monthly Invoice

May 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/10/2005	1.1	\$192.50	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
ANNA WICK - SR_ANALYST		\$110.00	5/11/2005	0.1	\$11.00	Update returned mail records to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/11/2005	3.4	\$595.00	Continue to create custom database for completing Gateway objection questionnaire and capturing all related data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/11/2005	3.6	\$630.00	Update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/11/2005	1.8	\$315.00	Continue update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
ANNA WICK - SR_ANALYST		\$110.00	5/12/2005	1.2	\$132.00	Analyze client tools on server - verify functionality, data structure and accessibility
ANNA WICK - SR_ANALYST		\$110.00	5/12/2005	0.5	\$55.00	Review newest output file specifications provided by Rust Consulting
KONG TAN - SR_ANALYST		\$150.00	5/12/2005	3.0	\$450.00	CCRT - revised client amount data display to add additional audit fields for amount information
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/12/2005	3.6	\$630.00	Update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/12/2005	3.2	\$560.00	Create custom objection notices - Omni 9 and 10
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/12/2005	1.1	\$192.50	Update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/12/2005	0.2	\$42.00	Email to J Bush, A Wick re revised data specs from Rust Consulting
ANNA WICK - SR_ANALYST		\$110.00	5/13/2005	0.1	\$11.00	Assist S Herrschaft with b-Linx lock file issue
ANNA WICK - SR_ANALYST		\$110.00	5/13/2005	0.1	\$11.00	Update returned mail records to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/13/2005	1.5	\$142.50	Verify and update applications with modifications made to medical monitoring and property damage specifications
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/13/2005	3.7	\$647.50	Update custom notices for Omni 9, 10 and 11
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/13/2005	1.4	\$245.00	Continue to update custom notices for Omni 9, 10 and 11
ANNA WICK - SR_ANALYST		\$110.00	5/16/2005	1.0	\$110.00	Prepare debtor data table for update
KONG TAN - SR_ANALYST		\$150.00	5/16/2005	3.0	\$450.00	CCRT - continue revision of clients amount data display to add additional audit fields for amount information
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/16/2005	2.7	\$472.50	Update and print custom notices for Omni 9, 10 and 11
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/17/2005	0.1	\$9.50	Populate mail file 14058 with Omni 9 affected parties
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/17/2005	0.1	\$9.50	Populate mail file 14059 with Omni 10 affected parties
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/17/2005	0.2	\$19.00	Populate mail file 14060 with Omni 11 affected parties
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/17/2005	0.1	\$9.50	Populate mail file 14062 with Omni 9 additional notice parties
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/17/2005	0.1	\$9.50	Populate mail file 14063 with Omni 10 additional notice parties
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/17/2005	0.1	\$9.50	Correspondence with data manager regarding the omni mailing
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/17/2005	3.9	\$682.50	Update and print custom notices for Omni 9, 10 and 11

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Monthly Invoice

May 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	5/18/2005	0.1	\$11.00	Update return mail records to b-Linx
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/18/2005	1.5	\$300.00	Preparation of process map for updating claims register/distribution register with payment data for claims settled
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/18/2005	0.2	\$19.00	Verify and update creditor records
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/18/2005	0.1	\$9.50	Update Omni 11 mail file with a new creditor address
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/18/2005	0.1	\$9.50	Correspondence with data manager re Omni 11 mailing
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/18/2005	3.2	\$560.00	Update and print custom notices for Omni 9, 10 and 11
ANNA WICK - SR_ANALYST		\$110.00	5/19/2005	0.1	\$11.00	Update returned mail records to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/19/2005	0.3	\$28.50	Correspondence with production regarding the Omni 9 and Omni 10 mailings
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/19/2005	1.2	\$210.00	Update and print custom omni notices for Omni 9, 10 and 11
ANNA WICK - SR_ANALYST		\$110.00	5/20/2005	0.1	\$11.00	Update mailfile data to master service list in SQL database
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/20/2005	0.6	\$57.00	Review and verify creditor and transfer information for scheduled and filed claims at the request of the data manager
KONG TAN - SR_ANALYST		\$150.00	5/20/2005	2.0	\$300.00	Opened client mdbs and renamed query "AmtUBEY" re amounts
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/20/2005	3.7	\$647.50	Update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/20/2005	1.3	\$227.50	Continue to update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/22/2005	3.9	\$682.50	Update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/22/2005	3.8	\$665.00	Continue to update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/22/2005	2.4	\$420.00	Further update to custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
ANNA WICK - SR_ANALYST		\$110.00	5/23/2005	0.5	\$55.00	Verification and maintenance of creditor and claim data
KONG TAN - SR_ANALYST		\$150.00	5/23/2005	3.4	\$510.00	CCRT - made revisions on displaying client objection detail records per project manager request
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/23/2005	3.8	\$665.00	Update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/23/2005	3.9	\$682.50	Continue to update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
ANNA WICK - SR_ANALYST		\$110.00	5/24/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	5/24/2005	4.5	\$495.00	Review and update b-Linx issues and roll out client update of b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/24/2005	0.1	\$9.50	Populate mail file 14209 with Omni 4 Order affected parties
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/24/2005	0.1	\$9.50	Populate mail file 14210 with Omni 5 Order affected parties

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Monthly Invoice

May 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/24/2005	0.1	\$9.50	Populate mail file 14211 with Omni 8 Order affected parties
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/24/2005	0.3	\$28.50	Populate mail file 14216 with Notice of Intent to Object affected parties
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/24/2005	0.2	\$19.00	Populate mail file 14217 with Notice of Intent to Object - additional notice parties
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/24/2005	0.3	\$28.50	Populate mail file 14220 with Notice of Intent to Object - Committee affected parties
KONG TAN - SR_ANALYST		\$150.00	5/24/2005	4.0	\$600.00	CCRT - revised the tool to aid users when entering claim information per request
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/24/2005	3.9	\$682.50	Update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/24/2005	3.9	\$682.50	Continue to update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/24/2005	2.5	\$437.50	Continue to update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/25/2005	0.3	\$28.50	Review and save files on Rust Consulting data CD dated 5/17/05
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/25/2005	3.8	\$665.00	Update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/25/2005	3.8	\$665.00	Continue to update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/26/2005	2.0	\$190.00	Review and verify claims audit list (1.6); forward results to data manager for further review (.4)
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/26/2005	1.8	\$171.00	Review and verify claims audit list (1.3); forward results to data manager for further review (.5)
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/26/2005	0.1	\$9.50	Upload bankruptcy claims and property damage claims to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/26/2005	0.1	\$9.50	Append bankruptcy and property damage claims data for migration to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/26/2005	0.1	\$9.50	Reformat bankruptcy and property damage claims imaged in production for migrating to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/26/2005	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/26/2005	0.1	\$9.50	Extract, process, reformat property damage data to migrate data to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/26/2005	3.9	\$682.50	Update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/26/2005	3.2	\$560.00	Continue to update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/26/2005	3.7	\$647.50	Continue to update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/26/2005	2.6	\$455.00	Continue to update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca

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Monthly Invoice

May 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/26/2005	1.9	\$332.50	Continue to update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/27/2005	3.8	\$665.00	Update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/27/2005	3.6	\$630.00	Continue to update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/27/2005	1.7	\$297.50	Continue to update custom Gateway objection database with requested changes per B Bosack, S Herrschaft and S Bianca
FRANK VISCONTI - CONSULT_DATA		\$125.00	5/28/2005	1.2	\$150.00	Test and revise liability/scorecard/objection reports/queries
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/28/2005	3.3	\$577.50	Create and update analysis - Question 17 and 20 from Gateway claims report
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/29/2005	1.2	\$210.00	Create analysis showing which of the three sections of the Gateway checklist each qualifying claim appears on
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/31/2005	0.5	\$47.50	Powertool review and verify system setup for b-Linx application
JACQUELINE BUSH - SR_ANALYST		\$95.00	5/31/2005	0.8	\$76.00	Preparation of report verifying proofs of claim docket, amount, creditor, objection, and image information grouping
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/31/2005	3.8	\$665.00	Create master analysis - 100 Gateway objection claims - full checklist
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/31/2005	3.7	\$647.50	Continue to create master analysis - 100 Gateway objection claims - full checklist
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/31/2005	1.2	\$210.00	Continue to create master analysis - 100 Gateway objection claims - full checklist
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/31/2005	1.2	\$210.00	Continue to create master analysis - 100 Gateway objection claims - full checklist
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/31/2005	2.7	\$472.50	Update custom Gateway module with requested changes
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	5/31/2005	2.1	\$367.50	Continue to update custom Gateway module with requested changes
Data Analysis Total:				244.1	\$40,301.50	

May 2005 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/2/2005	0.1	\$21.00	Analysis of ecorresp from P Cuniff/PSZYJW re filing BMC 15th Qtrly fee apps and related monthlies and service
MARTHA ARAKI - CONTRACTOR		\$210.00	5/2/2005	0.2	\$42.00	Prep corresp to P Cuniff/PSZYJW re 15th Qtrly fee apps and Oct-Dec 04 monthly fee apps for filing and service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/11/2005	0.3	\$63.00	Review technology billings for April for accuracy
MARTHA ARAKI - CONTRACTOR		\$210.00	5/24/2005	0.1	\$21.00	Analysis of ememo from S Herrschaft re UST telecon re Nov 04 fee app and confirmation of numbers
MARTHA ARAKI - CONTRACTOR		\$210.00	5/24/2005	0.2	\$42.00	Analysis of time in Nov.04 fee app reviewed by UST in response to call

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Monthly Invoice

May 2005 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/24/2005	0.1	\$21.00	Prep ememo to S.Herrschaft re results of Nov 04 fee app time analysis for UST
MARTHA ARAKI - CONTRACTOR		\$210.00	5/24/2005	0.1	\$21.00	Analysis of docket re filing date for 14th Qtrly fee app per S Bossay request
MARTHA ARAKI - CONTRACTOR		\$210.00	5/24/2005	0.1	\$21.00	Prep corresp to S Bossay re 14th Qtrly fee app filing date
MARTHA ARAKI - CONTRACTOR		\$210.00	5/24/2005	0.1	\$21.00	Attempt to contact UST Office re Nov 04 fee app
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/24/2005	0.1	\$21.00	Discussion with M Araki re UST inquiry
MARTHA ARAKI - CONTRACTOR		\$210.00	5/26/2005	0.1	\$21.00	Telephone to Jennifer at UST Office re Nov 04 fee app and time entries
Fee Applications Total:				1.5	\$315.00	

May 2005 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN BURNETT - CONSULTANT		\$150.00	5/2/2005	4.0	\$600.00	Review claims and make edits as necessary to assist in preparation of filing next round of omni objections
LUCINA SOLIS - CAS		\$45.00	5/3/2005	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN BURNETT - CONSULTANT		\$150.00	5/3/2005	4.0	\$600.00	Continue analysis of claims and make edits as necessary to assist in preparation of filing next round of omni objections
SUSAN BURNETT - CONSULTANT		\$150.00	5/3/2005	4.0	\$600.00	Review claims and make edits as necessary to assist in preparation of filing next round of omni objections
KEVIN MARTIN - CONSULTANT		\$135.00	5/4/2005	1.8	\$243.00	Omni exhibit preparation (1.0); final draft omni review (.8)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/4/2005	1.0	\$95.00	Provide detailed review of Court docket report for all updates to the 2002 list, claim transfer requests, and claim settlement orders
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/4/2005	0.5	\$47.50	Review the status of all pending claim transfer requests and verify that all claims transferred in the last 2 months were completed correctly
SUSAN BURNETT - CONSULTANT		\$150.00	5/4/2005	4.0	\$600.00	Continue review of claims (2.0) and make necessary updates (2.0) for newly received amending claims that amend previously filed claims from CNA companies
SUSAN BURNETT - CONSULTANT		\$150.00	5/4/2005	4.0	\$600.00	Further review of claims (2.0) and make necessary updates (2.0) for newly received amending claims that amend previously filed claims from CNA companies
SUSAN BURNETT - CONSULTANT		\$150.00	5/4/2005	2.0	\$300.00	Review claims (1.0) and make necessary updates (1.0) for newly received amending claims that amend previously filed claims from CNA companies
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/4/2005	0.2	\$42.00	Discussion with S Burnett re instructions for update of CNA amending claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/4/2005	0.4	\$84.00	Review CNA amended claims to determine omni, draft, exhibit number
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/4/2005	0.2	\$42.00	Discussion with K Martin re instructions for update of CNA amended claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/4/2005	0.7	\$147.00	Review Continental Casualty settlement and filed claims to determine match
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/4/2005	0.2	\$42.00	Email to R Schulman re status of Continental Casualty claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/4/2005	0.4	\$84.00	Update Omni 4 claims per order

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Monthly Invoice

May 2005 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/4/2005	0.6	\$126.00	Update Omni 5 claims per order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/4/2005	0.6	\$126.00	Update Omni 6 claims per order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/4/2005	0.5	\$105.00	Prepare status sheet for Omni 9, 10, 11 claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/4/2005	0.2	\$42.00	Email to R Schulman re Omni 9, 10, 11 status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/4/2005	1.0	\$210.00	Update Omni 9, 10, 11 claims per K&E instructions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/4/2005	0.5	\$105.00	Review Omni 4, 5, 8 Orders for accuracy
SUSAN BURNETT - CONSULTANT		\$150.00	5/5/2005	4.0	\$600.00	Continue review of claims (2.0) and make necessary updates (2.0) for newly received amending claims that amend previously filed claims from CNA companies
SUSAN BURNETT - CONSULTANT		\$150.00	5/5/2005	2.8	\$420.00	Review claims (1.4) and make necessary updates (1.4) for newly received amending claims that amend previously filed claims from CNA companies
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/5/2005	0.2	\$42.00	Discussion with S Burnett re CNA claims update status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/5/2005	0.5	\$105.00	Investigation re Continental Casualty claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/5/2005	0.2	\$42.00	Email to R Schulman re Continental Casualty claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/5/2005	0.5	\$105.00	Review Omni 4 Orders and status sheet for 5/16 hearing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/5/2005	0.5	\$105.00	Review Omni 5 Orders and status sheet for 5/16 hearing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/5/2005	0.5	\$105.00	Review Omni 8 Orders and status sheet for 5/16 hearing
MABEL SOTO - CAS		\$45.00	5/6/2005	0.2	\$9.00	Imaging Declaration of Service for documents served on 5/5/05
PHILLIP CONDOR - CAS		\$65.00	5/6/2005	0.7	\$45.50	Claims review meeting with N Roa re project leader claims review tasks and endorsement of files
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/8/2005	0.6	\$126.00	Review Omni 4, 5, 8 Orders and status charts for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/8/2005	0.3	\$63.00	Email to K Martin re instructions for claims update and order exhibit prep for Omni 4, 5, 8
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/8/2005	0.5	\$105.00	Complete modifications of CNA claims to remove Omni 10 reference
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/9/2005	0.6	\$126.00	Update objection by omni spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/9/2005	0.1	\$21.00	Follow up with K Martin re order exhibit preparation
KEVIN MARTIN - CONSULTANT		\$135.00	5/10/2005	1.9	\$256.50	Preparation and review of continued Omni 4, 5 and 8 Exhibits
MYRTLE JOHN - MANAGER		\$195.00	5/10/2005	0.2	\$39.00	Analysis of orders re omni objections
PHILLIP CONDOR - CAS		\$65.00	5/10/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.9); update claims status (1.4)
PHILLIP CONDOR - CAS		\$65.00	5/10/2005	1.5	\$97.50	Research and review pleadings affecting claims (.7); update claims status (.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/10/2005	0.2	\$42.00	Discussion with R Schulman re Omni 9, 10, 11 status and Omni 4, 5, 8 Exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/10/2005	0.5	\$105.00	Update claims for Omni 9, 10, 11 per R Schulman
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/10/2005	0.6	\$126.00	Generate revised Omni 9 Exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/10/2005	0.6	\$126.00	Generate revised Omni 10 Exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/10/2005	0.6	\$126.00	Generate revised Omni 11 Exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/10/2005	0.6	\$126.00	Review Omni 4, 5, 8 Order Exhibits for accuracy

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May 2005 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/10/2005	0.2	\$42.00	Email to R Schulman re Omni 4, 5, 8 Orders
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/11/2005	0.8	\$76.00	Provide detailed review of Court docket report (.4); pull all new claims transfer requests (.4)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/11/2005	1.0	\$95.00	Review new claims transfer notice (.2); research corresponding claims information (.2); create the BMC transfer notice (.3); serve on all affected parties (.2); electronically file the notice with the Court (.1)
PHILLIP CONDOR - CAS		\$65.00	5/11/2005	4.3	\$279.50	Continue research and review pleadings affecting claims (2.1); update claims status (2.2)
PHILLIP CONDOR - CAS		\$65.00	5/11/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/11/2005	0.1	\$21.00	Email to Longacre Management re trade claims question
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/11/2005	0.3	\$63.00	Investigation re trade claims question per Longacre Management
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/11/2005	0.5	\$105.00	Review Omni 9 objections for proper reason for disallowance
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/12/2005	1.0	\$95.00	Review and analyze claim settlement order (.3); provide updates to claims database accordingly (.4); coordinate efforts to have all applicable claims appended with the corresponding Court order (.3)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/12/2005	1.3	\$123.50	Review new claims transfer notices (.4); research corresponding claims information (.2); create the BMC transfer notices (.4); serve on all affected parties (.2); electronically file the notices with the Court (.1)
PHILLIP CONDOR - CAS		\$65.00	5/12/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.9); update claims status (1.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/12/2005	0.2	\$42.00	Discussion with R Schulman re Omni 9 Exhibit revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/12/2005	0.6	\$126.00	Complete Omni 9 Exhibit revisions and review for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/12/2005	0.2	\$42.00	Email to R Schulman re revised Omni 9 Exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/12/2005	0.6	\$126.00	Review Omni 9, 10, 11 objections, notices and orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/12/2005	0.4	\$84.00	Discussion with M Grimmer re Omni 9, 10, 11 sample custom notice preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/12/2005	0.2	\$42.00	Discussion with R Schulman re Omni 9, 10, 11 Exhibit revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/12/2005	1.0	\$210.00	Complete Omni 9, 10, 11 Exhibit revisions (.6); review for accuracy (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/12/2005	0.5	\$105.00	Investigation re trade claims per Longacre Management request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/12/2005	0.1	\$21.00	Email to Longacre Management re claims status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/12/2005	1.2	\$252.00	Update claims status and deemed amount per court orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/12/2005	0.1	\$21.00	Discussion with L Ruppner re additional modifications to claims per orders - append images
MYRTLE JOHN - MANAGER		\$195.00	5/13/2005	0.1	\$19.50	Respond to inquiries from S Herrschaft re monitoring claims objections
PHILLIP CONDOR - CAS		\$65.00	5/13/2005	2.0	\$130.00	Research and review pleadings affecting claims (1.0); update claims status (1.0)
RODOLFO DACALOS - CAS		\$65.00	5/13/2005	1.8	\$117.00	Research and review pleadings affecting claims (1.0); update claims status (.8)

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May 2005 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/13/2005	0.2	\$42.00	Discussion with R Schulman re Omni 9, 10, 11 status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/13/2005	0.4	\$84.00	Review and compile documents for Omni 10 service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/13/2005	0.4	\$84.00	Review and compile documents for Omni 11 service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/13/2005	0.9	\$189.00	Complete modifications to Omni 9, 10, 11 notices for preparation of sample custom notices
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/13/2005	0.2	\$42.00	Discussion with S Burnett re reconciliation of recently uploaded insurance claims and instructions
KEVIN MARTIN - CONSULTANT		\$135.00	5/16/2005	3.3	\$445.50	Prep omni objection exhibits per S Herrschaft (2.0); prep final omni objections with exhibits for service (1.3)
LEMUEL JUMILLA - CAS		\$65.00	5/16/2005	0.8	\$52.00	Analysis of pleadings affecting claims (.5); update claims status (.3)
PHILLIP CONDOR - CAS		\$65.00	5/16/2005	2.5	\$162.50	Continue research and review pleadings affecting claims (1.5); update claims status (1.0)
SUSAN BURNETT - CONSULTANT		\$150.00	5/16/2005	1.7	\$255.00	Research filed claims and scheduled records pertaining to FMC Corp per creditor inquiry
SUSAN BURNETT - CONSULTANT		\$150.00	5/16/2005	4.0	\$600.00	Continue review of recently uploaded claims filed by Seaton Insurance Company (1.1); confirm and update case number claim filed in (1.0); update claims type, subtype, status, substatus, assigned user, claim amounts, and add reconciliation notes as necessary (1.9)
SUSAN BURNETT - CONSULTANT		\$150.00	5/16/2005	3.0	\$450.00	Review recently uploaded claims filed by Seaton Insurance Company (.7); confirm and update case number claim filed in (.6); update claim type, subtype, status, substatus, assigned user, claim amounts, and add reconciliation notes as necessary (1.7)
KEVIN MARTIN - CONSULTANT		\$135.00	5/17/2005	0.9	\$121.50	Prep mail files for noticing parties (.4); review creditor addresses, custom notices and omni exhibits for service (.5)
KEVIN MARTIN - CONSULTANT		\$135.00	5/17/2005	0.4	\$54.00	Transmit final draft versions of custom notice and exhibits for filing
KEVIN MARTIN - CONSULTANT		\$135.00	5/17/2005	1.5	\$202.50	Request from R Schulman re claims filed by creditor Henkel (.3); review claims in b-Linx (.9); forward claim PDFs to counsel (.3)
KEVIN MARTIN - CONSULTANT		\$135.00	5/17/2005	0.9	\$121.50	Review of creditor addresses and filed claims to locate address for creditor Mack Rigelton Jr
KEVIN MARTIN - CONSULTANT		\$135.00	5/17/2005	1.6	\$216.00	Review of custom notices for correct filing dates, creditor and mail merge data for final review by counsel and filing
LEMUEL JUMILLA - CAS		\$65.00	5/17/2005	3.3	\$214.50	Review pleadings affecting claims (1.8); update claims status (1.5)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/17/2005	0.5	\$47.50	Review new claims transfer notice (.1); research corresponding claims information (.1); create the BMC transfer notice (.1); serve on all affected parties (.1); electronically file the notice with the Court (.1)
SUSAN BURNETT - CONSULTANT		\$150.00	5/17/2005	2.0	\$300.00	Per debtor request, review and match various claims to scheduled records based on debtor review of the filed claims
SUSAN BURNETT - CONSULTANT		\$150.00	5/17/2005	1.5	\$225.00	Conduct further research (.7) and provide feedback (.4) and discuss (.4) all filed claims and scheduled records pertaining to FMC Corp per creditor inquiry
SUSAN BURNETT - CONSULTANT		\$150.00	5/17/2005	0.5	\$75.00	Review and discuss most recent claim transfer report with S Herrschaft

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May 2005 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN BURNETT - CONSULTANT		\$150.00	5/17/2005	4.0	\$600.00	Further review of recently uploaded claims filed by Seaton Insurance Company (1.2); confirm and update case number claim filed in (.9) update claims type, subtype, status, substatus, assigned user, claim amounts, and add reconciliation notes as necessary (1.9)
SUSAN BURNETT - CONSULTANT		\$150.00	5/17/2005	1.5	\$225.00	Per request from K&E - research creditors per list of entities to be deposed to determine which entities received bar date materials (1.0); submit research findings (.5)
SUSAN BURNETT - CONSULTANT		\$150.00	5/17/2005	4.0	\$600.00	Continue review of recently uploaded claims filed by Seaton Insurance Company (1.1); confirm and update case number claim filed in (.8); update claims type, subtype, status, substatus, assigned user, claim amounts, and add reconciliation notes as necessary (2.1)
KEVIN MARTIN - CONSULTANT		\$135.00	5/18/2005	1.4	\$189.00	Review of final print production omni exhibits and custom notices for Omnis 9, 10 and 11 for service
KEVIN MARTIN - CONSULTANT		\$135.00	5/18/2005	0.9	\$121.50	Review of Notice of Intent to be served on affected parties
MYRTLE JOHN - MANAGER		\$195.00	5/18/2005	0.3	\$58.50	Discussion with K Martin re Omni 9, 10, 11 for service (.1); review memos re same (.2)
PHILLIP CONDOR - CAS		\$65.00	5/18/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.7); update claims status (1.6)
PHILLIP CONDOR - CAS		\$65.00	5/18/2005	1.5	\$97.50	Research and review pleadings affecting claims (.7); update claims status (.8)
SUSAN BURNETT - CONSULTANT		\$150.00	5/18/2005	4.0	\$600.00	Continue review of recently uploaded claims filed by Seaton Insurance Company and One Beacon America Insurance (1.9); confirm and update case number claim filed in (.9); update claims type, subtype, status, substatus, assigned user, claim amounts, and add reconciliation notes as necessary (1.2)
SUSAN BURNETT - CONSULTANT		\$150.00	5/18/2005	4.0	\$600.00	Further review of recently uploaded claims filed by Seaton Insurance Company and One Beacon America Insurance (1.7); confirm and update case number claim filed in (1.0); update claims type, subtype, status, substatus, assigned user, claim amounts, and add reconciliation notes as necessary (1.3)
SUSAN BURNETT - CONSULTANT		\$150.00	5/18/2005	2.0	\$300.00	Review recently uploaded claims filed by Seaton Insurance Company and One Beacon America Insurance (.7); confirm and update case number claim filed in (.3); update claims type, subtype, status, substatus, assigned user, claim amounts, and add reconciliation notes as necessary (1.0)
KEVIN MARTIN - CONSULTANT		\$135.00	5/19/2005	1.1	\$148.50	Coordinate production and service of custom objection notices
KEVIN MARTIN - CONSULTANT		\$135.00	5/19/2005	0.7	\$94.50	Calls to counsel (.3) and BMC production team (.4) coordinating service of objections and custom notices
MYRTLE JOHN - MANAGER		\$195.00	5/19/2005	0.2	\$39.00	Memos to PSZYJW and K&E re Omni 9, 10 and 11 Objections, service documents and deadlines
MYRTLE JOHN - MANAGER		\$195.00	5/19/2005	1.5	\$292.50	Review and analyze filed omni objections (.5); discussions with data manager re preparing revised custom notices (.3); review custom notices (.4) and coordinate production and service (.3)
MYRTLE JOHN - MANAGER		\$195.00	5/19/2005	0.4	\$78.00	Review service documents with notice clerk and data analyst (.2); quality control review of service (.2)

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May 2005 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
PHILLIP CONDOR - CAS		\$65.00	5/19/2005	4.3	\$279.50	Research and review pleadings affecting claims (2.3); update claims status (2.0)
SUSAN BURNETT - CONSULTANT		\$150.00	5/19/2005	4.0	\$600.00	Review recently uploaded claims filed by Seaton Insurance Company and One Beacon America Insurance (1.8); confirm and update case number claim filed in (.6) update claims type, subtype, status, substatus, assigned user, claim amounts, and add reconciliation notes as necessary (1.6)
SUSAN BURNETT - CONSULTANT		\$150.00	5/19/2005	4.0	\$600.00	Continue review of recently uploaded claims filed by Seaton Insurance Company and One Beacon America Insurance (1.7); confirm and update case number claim filed in (.8); update claims type, subtype, status, substatus, assigned user, claim amounts, and add reconciliation notes as necessary (1.5)
SUSAN BURNETT - CONSULTANT		\$150.00	5/19/2005	1.5	\$225.00	Review recently uploaded claims filed by One Beacon America Insurance (.5); confirm and update case number claim filed in (.4); update claims type, subtype, status, substatus, assigned user, claim amounts, and add reconciliation notes as necessary (1.6)
LEMUEL JUMILLA - CAS		\$65.00	5/20/2005	3.3	\$214.50	Continue review of pleadings affecting claims (2.1); update claims status (1.2)
LEMUEL JUMILLA - CAS		\$65.00	5/20/2005	4.3	\$279.50	Review pleadings affecting claims (2.3); update claims status (2.0)
SUSAN BURNETT - CONSULTANT		\$150.00	5/20/2005	4.0	\$600.00	Continue review of recently uploaded claims filed by One Beacon America Insurance (1.9); confirm and update case number claim filed in (.9); update claims type, subtype, status, substatus, assigned user, claim amounts, and add reconciliation notes as necessary (1.2)
SUSAN BURNETT - CONSULTANT		\$150.00	5/20/2005	4.0	\$600.00	Review recently uploaded claims filed by One Beacon America Insurance (1.8); confirm and update case number claim filed in (.9); update claims type, subtype, status, substatus, assigned user, claim amounts, and add reconciliation notes as necessary (1.3)
SUSAN BURNETT - CONSULTANT		\$150.00	5/20/2005	2.0	\$300.00	Review recently uploaded claims filed by One Beacon America Insurance (.7); confirm and update case number claim filed in (.4); update claims type, subtype, status, substatus, assigned user, claim amounts, and add reconciliation notes as necessary (1.9)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/21/2005	1.2	\$252.00	Review Omni 9, 10, 11 filed documents for accuracy
LEMUEL JUMILLA - CAS		\$65.00	5/23/2005	4.0	\$260.00	Review pleadings affecting claims (2.0); update claims status (2.0)
MYRTLE JOHN - MANAGER		\$195.00	5/23/2005	0.1	\$19.50	Review service copies of omni objections
SUSAN BURNETT - CONSULTANT		\$150.00	5/23/2005	1.5	\$225.00	Update claims database with docket date and order number related to Omni 5 and 8 Objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/23/2005	0.8	\$168.00	Review Notice of Intent to Object and Exhibits for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/23/2005	1.0	\$210.00	Compile Notice of Intent to Object documents in preparation for filing and service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/23/2005	1.0	\$210.00	Review claims affected by Notice of Intent to Object for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/23/2005	0.7	\$147.00	Review Omni 4, 5, 8 Orders and file

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May 2005 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/23/2005	0.1	\$21.00	Discussion with R Schulman re status of Notice of Intent to Object
LEMUEL JUMILLA - CAS		\$65.00	5/24/2005	1.8	\$117.00	Review pleadings affecting claims (.9); update claims status (.9)
MYRTLE JOHN - MANAGER		\$195.00	5/24/2005	0.1	\$19.50	Discussion with S Herrschaft re Declaration of Service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/24/2005	0.2	\$42.00	Discussion with R Schulman re status of Notice of Intent to Object
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/24/2005	0.8	\$168.00	Review custom notices for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/24/2005	2.0	\$420.00	Compile and prepare documents for service of Notice of Intent to Object
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/24/2005	0.7	\$147.00	Final review of packets for Notice of Intent to Object
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/24/2005	1.0	\$210.00	Complete trade claims reconciliation modifications per WR Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/24/2005	0.2	\$42.00	Communication with J Rivenbark re completion of trade claims reconciliation modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/24/2005	1.2	\$252.00	Complete claims modifications for debtor allowed claims per WR Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/24/2005	0.6	\$126.00	Review res judicata, settlement spreadsheets for accuracy (.3); complete formatting modification as needed (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/24/2005	0.1	\$21.00	Email to A Hammond re res judicata, settlements spreadsheets
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/24/2005	0.3	\$63.00	Review sample completed package for Notice of Intent to Object for accuracy
AIMEE MONDOR - CASE_SUPPORT		\$95.00	5/25/2005	0.5	\$47.50	Update b-Linx with claim flags per S Herrschaft
LEMUEL JUMILLA - CAS		\$65.00	5/25/2005	4.3	\$279.50	Research and review pleadings affecting claims (2.3); update claims status (2.0)
LEMUEL JUMILLA - CAS		\$65.00	5/25/2005	3.3	\$214.50	Continue review pleadings affecting claims (1.9); update claims status (1.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/25/2005	0.6	\$126.00	Review filed documents for Omni 9 (.4); move electronic documents to appropriate folders (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/25/2005	0.6	\$126.00	Review filed documents for Omni 10 (.4); move electronic documents to appropriate folders (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/25/2005	0.6	\$126.00	Review filed documents for Omni 11 (.4); move electronic documents to appropriate folders (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/25/2005	0.1	\$21.00	Discussion with A Mondor re addition of flag to Notice of Intent to Object claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/25/2005	0.1	\$21.00	Review added claim flags for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/25/2005	0.6	\$126.00	Review Notice of Intent to Object filed documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/25/2005	0.2	\$42.00	Discussion with R Schulman re Declaration of Service for Notice of Intent to Object
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/25/2005	0.7	\$147.00	Review stipulation for MADEP claims (.2); review claims for proper status (.2); add information re stipulation to claims notes (.3)
LEMUEL JUMILLA - CAS		\$65.00	5/26/2005	4.0	\$260.00	Review pleadings affecting claims (2.2); update claims status (1.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/26/2005	1.0	\$210.00	Complete trade claims reconciliation modifications per WR Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/26/2005	0.2	\$42.00	Communication to J Rivenbark re completion of trade claims modifications

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Monthly Invoice

May 2005 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEMUEL JUMILLA - CAS		\$65.00	5/27/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
LEMUEL JUMILLA - CAS		\$65.00	5/27/2005	4.3	\$279.50	Continue research and review pleadings affecting claims (2.3); update claims status (2.0)
MYRTLE JOHN - MANAGER		\$195.00	5/27/2005	0.1	\$19.50	Memo from and to R Schulman re Exhibit C to omni objections
MYRTLE JOHN - MANAGER		\$195.00	5/27/2005	0.1	\$19.50	Memo response from D Carichkoff re Exhibit C to omni objections
MYRTLE JOHN - MANAGER		\$195.00	5/27/2005	0.1	\$19.50	Discussion with S Herrschaft and K Martin re Exhibit C to omni objections
PHILLIP CONDOR - CAS		\$65.00	5/30/2005	2.8	\$182.00	Research and review pleadings affecting claims (1.8); update claims status (1.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/30/2005	0.7	\$147.00	Review flagged claims for Notice of Intent to Object (.4); add objection number to reflect deadline for receipt of information (.3)
LEMUEL JUMILLA - CAS		\$65.00	5/31/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
LEMUEL JUMILLA - CAS		\$65.00	5/31/2005	4.3	\$279.50	Review pleadings affecting claims (2.4); update claims status (1.9)
LISA RUPPNER - CASE_SUPPORT		\$95.00	5/31/2005	1.0	\$95.00	Work on claims transfer requests - research corresponding claims information (.2); prepare the BMC claims transfer notice (.4); serve Notice on all affected parties (2); electronically file the BMC Transfer Notice with the Court (.2)
PHILLIP CONDOR - CAS		\$65.00	5/31/2005	4.3	\$279.50	Research and review pleadings affecting claims (2.2); update claims status (2.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/31/2005	0.3	\$33.00	Revise b-Linx to incorporate supplemental claim information with proofs of claim filed by creditors
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/31/2005	0.5	\$105.00	Investigation re tax claims objections and response to Omni 10
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	5/31/2005	0.2	\$42.00	Email to A Clark, R Schulman re requested tax claim information
Non-Asbestos Claims Total:				232.4	\$29,588.50	

May 2005 -- Travel-Non Working

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRENDAN BOSACK - SR_CONSULTANT		\$87.50	5/2/2005	3.0	\$262.50	Travel from Kansas City to Chicago
BRENDAN BOSACK - SR_CONSULTANT		\$87.50	5/6/2005	3.0	\$262.50	Travel from Chicago to Kansas City
Travel-Non Working Total:				6.0	\$525.00	
May 2005 Total:				1,141.7	\$158,852.00	

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Monthly Invoice

Grand Total: 1,141.7 \$158,852.00

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Professional Activity Summary

Date Range: 5/1/2005 thru 5/31/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
DIRECTOR			
Steve Kotarba	\$275.00	1.9	\$522.50
MANAGER			
Jeff Miller	\$165.00	11.2	\$1,848.00
Mike Booth	\$165.00	46.4	\$7,656.00
Myrtle John	\$195.00	15.7	\$3,061.50
Terri Marshall	\$185.00	2.3	\$425.50
SR_CONSULTANT			
Brendan Bosack	\$175.00	100.5	\$17,587.50
Stephenie Kjontvedt	\$140.00	18.8	\$2,632.00
Susan Herrschaft	\$210.00	70.4	\$14,784.00
CONSULT_DATA			
Frank Visconti	\$125.00	1.3	\$162.50
CONSULTANT			
Kevin Martin	\$135.00	20.0	\$2,700.00
REC_TEAM			
Beth Spencer	\$75.00	32.8	\$2,460.00
Doreen Jeffreys	\$110.00	16.0	\$1,760.00
Dustee Decker	\$75.00	27.8	\$2,085.00
Ellen Dors	\$110.00	37.1	\$4,081.00
Lauri Bogue	\$110.00	40.1	\$4,411.00
Leila Hughes	\$75.00	32.7	\$2,452.50
Pat Pearson	\$65.00	38.8	\$2,522.00
Patsy Elsberry	\$75.00	29.8	\$2,235.00
Steffanie Cohen	\$110.00	3.2	\$352.00
CASE_INFO			
Andrea Bosack	\$90.00	16.5	\$1,485.00
Brianna Tate	\$45.00	7.0	\$315.00
CONTRACTOR			
Martha Araki	\$210.00	7.1	\$1,491.00
Total:		577.4	\$77,029.00

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Professional Activity Summary

Date Range: 5/1/2005 thru 5/31/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Case Administration			
CAS			
Lucina Solis	\$45.00	0.9	\$40.50
Marquis Marshall	\$45.00	6.0	\$270.00
CAS			
Belinda Rivera	\$45.00	6.3	\$283.50
Corazon Del Pilar	\$45.00	0.4	\$18.00
James Myers	\$65.00	5.6	\$364.00
Mabel Soto	\$45.00	0.3	\$13.50
Roy Baez	\$65.00	0.3	\$19.50
Yvette Hassman	\$90.00	3.1	\$279.00
MANAGER			
Mike Booth	\$165.00	0.8	\$132.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	36.2	\$7,602.00
CONSULTANT			
Kevin Martin	\$135.00	0.7	\$94.50
Susan Burnett	\$150.00	5.5	\$825.00
CASE_SUPPORT			
Aimee Mondor	\$95.00	0.7	\$66.50
James Bartlett	\$85.00	0.4	\$34.00
Lisa Ruppaner	\$95.00	7.7	\$731.50
CASE_INFO			
Andrea Bosack	\$90.00	0.1	\$9.00
Brianna Tate	\$45.00	3.4	\$153.00
Lisa Schroeder	\$45.00	1.2	\$54.00
CONTRACTOR			
Martha Araki	\$210.00	0.4	\$84.00
PRACSUP			
Linda Simpson	\$65.00	0.3	\$19.50
Total:		80.3	\$11,093.00
Data Analysis			
SR_CONSULT_DATA			
Brad Daniel	\$200.00	1.5	\$300.00
Diane Hursey	\$175.00	0.6	\$105.00
Mike Grimmett	\$175.00	196.2	\$34,335.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	0.2	\$42.00
CONSULT_DATA			
Craig Maxwell	\$125.00	2.5	\$312.50
Frank Visconti	\$125.00	1.2	\$150.00
Gunther Kruse	\$150.00	1.5	\$225.00
SR_ANALYST			
Anna Wick	\$110.00	9.8	\$1,078.00
Jacqueline Bush	\$95.00	15.2	\$1,444.00
Kong Tan	\$150.00	15.4	\$2,310.00
Total:		244.1	\$40,301.50

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Professional Activity Summary

Date Range: 5/1/2005 thru 5/31/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Fee Applications			
SR_CONSULTANT			
Susan Herrschaft	\$210.00	0.4	\$84.00
CONTRACTOR			
Martha Araki	\$210.00	1.1	\$231.00
Total:		1.5	\$315.00
Non-Asbestos Claims			
CAS			
Lucina Solis	\$45.00	0.1	\$4.50
CAS			
Lemuel Jumilla	\$65.00	44.3	\$2,879.50
Mabel Soto	\$45.00	0.2	\$9.00
Phillip Condor	\$65.00	37.1	\$2,411.50
Rodolfo Dacalos	\$65.00	1.8	\$117.00
MANAGER			
Myrtle John	\$195.00	3.2	\$624.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	39.4	\$8,274.00
CONSULTANT			
Kevin Martin	\$135.00	16.4	\$2,214.00
Susan Bumett	\$150.00	82.0	\$12,300.00
REC_TEAM			
Steffanie Cohen	\$110.00	0.3	\$33.00
CASE_SUPPORT			
Aimee Mondor	\$95.00	0.5	\$47.50
Lisa Ruppenar	\$95.00	7.1	\$674.50
Total:		232.4	\$29,588.50
Travel-Non Working			
SR_CONSULTANT			
Brendan Bosack	\$175.00	6.0	\$525.00
Total:		6.0	\$525.00
Grand Total:		1,141.7	\$158,852.00